Original **TAX INVOICE** 

## **ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5, SHANTI SADAN, BARAH JI KA CHOWK, GANGOURI BAZAR, JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. GI/8571 Dated 14/02/2025

IRN No 0b54148a9eefb489c871388522e4a2a453e1074173ff7154dd8d23ef3

157e64d

ACK No 172516849508464 Date: 14/02/2025

Buyer

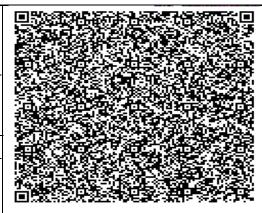
## **Pradeep Trading Co Bharatpur**

Code: **08** Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L

Delivery Address:



CREDIT Pymt Mode:

**MARUTI ROAD CARRIER** Transporter

Vehicle No

Delivery Station: BHARATPUR

751501917763 Eway Bill No.

Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SK	08013220	3.00	60.00	790.00	752.38	5	45,142.80
2	KAJU AK LWP	08013220	4.00	80.00	825.00	785.71	5	62,856.80
Other	Total Nag. 7 Charges	Total	7	140	Other Cl	-		107,999.60 280.42
Labour Charges TIN						AX		2,706.99

Amount In Words Rupees One Lakh Thirteen Thousand Six Hundred Ninety Four Only.

Our Bankers:

140.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

140.00

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	108,279.60	2,706.99	2,706.99

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory** 

2,706.99

113,694.00