

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/9044** Dated **01/03/2025**IRN No **05cca7dcb80ac10ffc2855ad28236099f9afbc4d0934d93601d27dba082d325d**ACK No **172516952942647** Date : **01/03/2025**

Buyer

Pradeep Trading Co Bharatpur**Bharatpur**Pin : **321001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AVAPG0718L1ZQ** PAN No. **AVAPG0718L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **731506442800**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK LWP	08013220	5.00	100.00	817.00	778.10	5	77,810.00
2	KAJU AK W240	08013220	4.00	80.00	1,020.00	971.43	5	77,714.40
3	KAJU AK W180	08013220	1.00	20.00	1,220.00	1,161.90	5	23,238.00
Total Nag. 10		Total	10	200		Total		178,762.40

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.48

CGST TAX 4,479.06

SGST TAX 4,479.06

Net Amount 188,121.00Amount In Words **Rupees One Lakh Eighty Eight Thousand One Hundred Twenty One Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	179,162.40	4,479.06	4,479.06

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*Ashok Kumar Agnewal*

Authorised Signatory