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/9044 Dated 01/03/2025

IRN No 05cca7dcb80ac10ffc2855ad28236099f9afbc4d0934d93601d27dba0

82d325d

ACK No 172516952942647 Date: 01/03/2025

Buyer

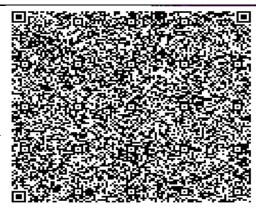
**Pradeep Trading Co Bharatpur** 

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

731506442800 Eway Bill No.

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						harges		400.48
Labour Charges TIN						CGST TAX		4.479.06

200.00 200.00

4,479.06 SGST TAX 4,479.06

**Net Amount** 188,121.00

Amount 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

**Authorised Signatory**