

TAX INVOICE

Original

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/8479 Dated 11/02/2025

IRN No 8c832770b913e27dfe0daa638c933a86f179fb03db5dc1094585a2c2e2f3faee

ACK No 172516826324720 Date : 11/02/2025

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

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU DC JJH | 08013220 | 5.00 | 100.00 | 860.00 | 819.05 | 5 | 81,905.00 |
| Total Nag. 5 | | Total | 5 | 100 | | Total | | 81,905.00 |

Other Charges

Labour Charges TIN

100.00 100.00

| | |
|-------------------|------------------|
| Other Charges | 199.74 |
| CGST TAX | 2,052.63 |
| SGST TAX | 2,052.63 |
| Net Amount | 86,210.00 |

Amount In Words Rupees Eighty Six Thousand Two Hundred Ten 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% | 82,105.00 | 2,052.63 | 2,052.63 |

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