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/9280** Dated **10/03/2025** 

IRN No e79c3ef17261591ba840406977bbb508322ad734d0936d61ca4f6329

9aa74afc

ACK No 172517021113423 Date: 10/03/2025

Buyer

**Pradeep Trading Co Suratgarh** 

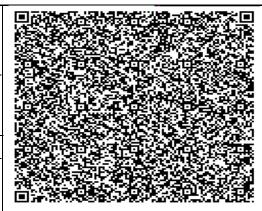
56 old dhan mondi suratgarh

Suratgarh Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLIPP6764G1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SURATGARH

Broker Satya Narayan Maheshwari

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	3.00	60.00	785.00	747.62	5	44,857.20
	Total Nag. 0	Total	3	60	Othor Ch	Total		44,857.20

**Other Charges** 

Labour Charges TIN

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 1,124.43

Net Amount 47,226.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	44,977.20	1,124.43	1,124.43

SGST TAX

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,124.43