

## 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/1938 Dated 10/06/2024

IRN No 46f0eb369898cef7f17d071af2d5672786afbbeb480cf2c53f63d3b63f56f667

ACK No 172415168559073 Date : 10/06/2024

Buyer

Pawan Trading Co Kekri  
KEKRI

Kekri Pin : 305404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPJ4248R1ZP PAN No. ACQPJ4248R

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station : KERDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	2.00	20.00	650.00	619.05	5	12,381.00
2	KAJU BUCKET DW-1	08013220	2.00	20.00	615.00	585.71	5	11,714.20
Total Nag. 0		Total	4	40	Total		24,095.20	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.02

CGST TAX 604.39

SGST TAX 604.39

Net Amount 25,384.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Eighty Four 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%	24,175.20	604.39	604.39

## 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