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/3859 Dated 09/09/2024

IRN No 2bfed3e7092245b4759170d75b3c0258458459501ad70ed264ca5ae3

37f129bd

ACK No 172415761803311 Date: 09/09/2024

Buyer

**Pawan Trading Co Kekri** 

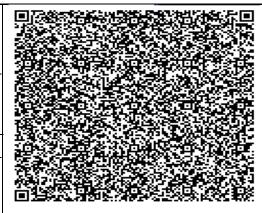
KEKRI

Code: 08 Kekri Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R

Delivery Address:



CREDIT Pymt Mode:

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 DW1	08013220	1.00	20.00	685.00	652.38	5	13,047.60
	Total Nag. 0	Total	1	20	Othor Ch	Total		13,047.60

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.00 **CGST TAX** 327.19 SGST TAX 327.19 **Net Amount** 13,742.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty Two 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%	13,087.60	327.19	327.19

## **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**