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/6725** Dated **17/12/2024** 

IRN No 2d3795464075aa929c7ba431a45dc6616d08730fc8a1fcdb1532898a

f073709f

ACK No 172416451894701 Date: 17/12/2024

Buyer

**Pawan Trading Co Kekri** 

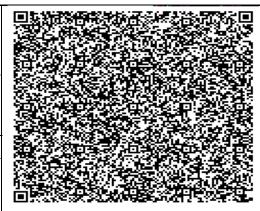
KEKRI

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI RODWSES

Vehicle No

Delivery Station: **KERDI** 

Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU BUCKET<br>A320  | 08013220 | 4.00 | 40.00  | 773.00   | 736.19 | 5           | 29,447.60 |
|      | Total Nag. 2         | Total    | 4    | 40     | Othor Ch | Total  |             | 29,447.60 |

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.02

 CGST TAX
 738.19

 SGST TAX
 738.19

 Net Amount
 31,004.00

Amount In Words Rupees Thirty One Thousand Four Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 29,527.60           | 738.19        | 738.19        |

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory