

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/7610** Dated **01/03/2024**IRN No **25d8b3e4f26678f37975e4add7b1764351b77e4ef910caa40af50f24ac728bff**ACK No **172414512941823** Date : **01/03/2024**

Buyer

**Pawan Trading Co Lalsot****0, JAWAHAR GANJ, LALSOT, Dausa,  
Rajasthan, 303503**

Lalsot Pin : 303503 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALLPG6284G1ZT** PAN No. **ALLPG6284G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **LALSHOT**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	460.00	438.10	5	17,524.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>17,524.00</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 440.10

SGST TAX 440.10

**Net Amount 18,484.00**Amount In Words **Rupees Eighteen Thousand Four 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%	17,604.00	440.10	440.10

**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