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/6460 Dated 06/12/2024

IRN No 9f31906c9f5705ea240e28adab13afa0b1f0e2ba00d8c8e513783111c

61cf118

ACK No 172416379278867 Date: 06/12/2024

Buyer

**Pawan Trading Co Kekri** 

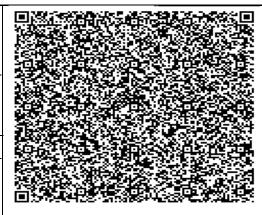
KEKRI

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

Phone:

GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: **KERDI** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	4.00	40.00	790.00	752.38	5	30,095.20
2	KAJU BUCKET SD JH-1	08013220	2.00	20.00	815.00	776.19	5	15,523.80
	Total Nag. 3	Total	6	60	Other Cl	Total		45,619.00 120.04

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** 

1,143.48 1,143.48

**Net Amount** 48,026.00

Amount In Words Rupees Forty Eight Thousand 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%	45,739.00	1,143.48	1,143.48
		'	Value	Value Value

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.

For ASHOKA ENTERPRISES

**Authorised Signatory**