

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/5416** Dated **05/11/2024**

IRN No

ACK No Date :

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 BUCKET SW	08013220	10.00	100.00	805.00	766.67	5	76,667.00
Total Nag. 5		Total	10	100		Total		76,667.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.64

CGST TAX 1,921.68

SGST TAX 1,921.68

Net Amount 80,710.00

Amount In Words **Rupees Eighty Thousand Seven Hundred Ten 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%	76,867.00	1,921.68	1,921.68

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory