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/4562** Dated **04/10/2024**

IRN No bd43788696760fc83646abcb824fa15294e15bfebe8015ebe0dd5356

bfdad60e

ACK No 172415942840883 Date: 04/10/2024

Buyer

Pawan Trading Co Kekri

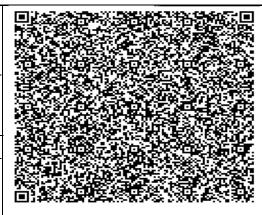
KEKRI

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: KERDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA PW1	08013220	3.00	60.00	750.00	714.29	5	42,857.40
2	KAJU BUCKET SW240	08013220	4.00	40.00	815.00	776.19	5	31,047.60
	Total Nag. 5	Total	7	100		Total		73,905.00
Oth an	Other Chause				Other Cl	narnes		199 74

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.74

 CGST TAX
 1,852.63

 SGST TAX
 1,852.63

Net Amount 77,810.00

Amount In Words Rupees Seventy Seven Thousand Eight 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%	74,105.00	1,852.63	1,852.63

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.

ASLAK KUMAN Agrawal

Authorised Signatory