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/1024 Dated 01/05/2024

IRN No 3252ae0c8be120995c9af3d4323ba9376d8c85e3d9a22a99329ba623

8e4b5e3e

ACK No 172414903909160 Date: 01/05/2024

Buyer

Pawan Trading Co Kekri

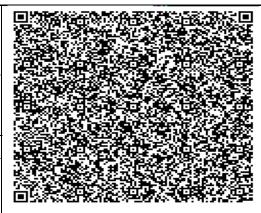
KEKRI

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

Phone:

GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: **KERDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	620.00	590.48	5	11,809.60
	Total Nag. 1	Total	2	20	Other Cl	Total		11,809.60

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.92 **CGST TAX** 296.24 SGST TAX 296.24 **Net Amount** 12,442.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two 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%	11,849.60	296.24	296.24

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**