

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/1189 Dated 08/05/2024

IRN No b6a7bf4e565cb1cdd9ce27e389029b8a9d2049b55f1e727dd0396175
c153c85d

ACK No 172414952941067 Date : 08/05/2024

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 SD SWP	08013220	1.00	20.00	390.00	371.43	5	7,428.60
2	KAJU BUCKET ACH LWP	08013220	2.00	20.00	570.00	542.86	5	10,857.20
Total Nag. 2		Total	3	40	Total		18,285.80	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 459.15

SGST TAX 459.15

Net Amount 19,284.00Amount In Words **Rupees Nineteen Thousand Two 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%	18,365.80	459.15	459.15

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