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/3085** Dated **03/08/2024**

IRN No bc85364c13ba90581005f7445099752bc05dda41f88599c8534b5cd4

422a0087

ACK No 172415526426533 Date: 03/08/2024

Buyer

Pawan Trading Co Kekri

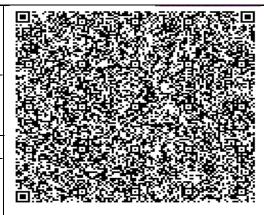
KEKRI

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 BUCKET MAH JK	08013220	4.00	40.00	690.00	657.14	5	26,285.60
2	KAJU VIJAYA JK1	08013220	2.00	40.00	725.00	690.48	5	27,619.20
	Total Nag. 4	Total	6	80		Total		53,904.80
Other Charges						narges		159.96

80.00 80.00

CGST TAX 1,351.62 SGST TAX 1,351.62

Net Amount 56,768.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Sixty Eight Only.

Our Bankers:

Labour Charges TIN

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%	54,064.80	1,351.62	1,351.62	

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