

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/2007** Dated **12/06/2024**IRN No **e622d7b387c867645d6c27dffffa5516425d3a9e2d31c2251212be098118c128**ACK No **172415183835286** Date : **12/06/2024**

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 AK DW | 08013220 | 3.00 | 60.00 | 650.00 | 619.05 | 5 | 37,143.00 |
| Total Nag. 3 | | Total | 3 | 60 | | Total | | 37,143.00 |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.84

CGST TAX 931.58

SGST TAX 931.58

Net Amount 39,126.00Amount In Words **Rupees Thirty Nine Thousand One Hundred Twenty Six 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% | 37,263.00 | 931.58 | 931.58 |

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