

**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/7642**Dated **02/03/2024**IRN No **a5f94a4400c25c369fd9a87f2812ee05b8032472a96f53fa573ab81589aee3b1**ACK No **172414521184767**Date : **02/03/2024**

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 ST K1	08013220	5.00	100.00	460.00	438.10	5	43,810.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>43,810.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.50

CGST TAX 1,100.25

SGST TAX 1,100.25

**Net Amount 46,210.00**Amount In Words **Rupees Forty Six Thousand Two 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%	44,010.00	1,100.25	1,100.25

**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