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/5035 Dated 22/10/2024

IRN No 63b1b5bd3a0b9894b360ab31942a2392235e1680f42db008222a5e6

c742a1a8e

ACK No 172416071374669 Date: 22/10/2024

Buyer

Pawan Trading Co Kekri

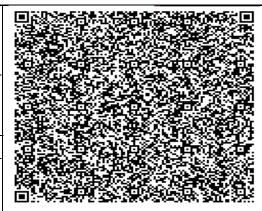
KEKRI

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

Phone:

GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: **KERDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	4.00	40.00	810.00	771.43	5	30,857.20
	Total Nag. 2	Total	4	40		Total		30,857.20

Other Charges

Labour Charges TIN

40.00 40.00

79.94 Other Charges **CGST TAX** 773.43 SGST TAX 773.43 **Net Amount** 32,484.00

Amount In Words Rupees Thirty Two Thousand Four 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	value	Value	
08013220	CGST 2.5%+SGST 2.5%	30,937.20	773.43	773.43	

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.

