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/1517 Dated 20/05/2024

IRN No a64e26db485ebac7834fb2a256aeb33de3d58cca9b5a1a9d0a5a7a2

58df9f427

ACK No 172415026570130 Date: 20/05/2024

Buyer

Pawan Trading Co Kekri

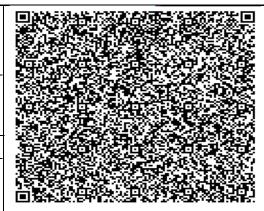
KEKRI

Code: 08 Kekri Pin: 305404 State: Rajasthan

Phone:

GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R

Delivery Address:



Pymt Mode: CREDIT

Transporter 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 CROP FW	08013220	1.00	10.00	570.00	542.86	5	5,428.60
	Total Nag. 1	Total	1	10	Other Cl	Total		5,428.60

Other Charges

Labour Charges TIN 10.00

10.00

Other Charges 19.96 **CGST TAX** 136.22 SGST TAX 136.22

Net Amount 5,721.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty One 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%	5,448.60	136.22	136.22	

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 **Authorised Signatory**