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/2007** Dated **12/06/2024**

IRN No e622d7b387c867645d6c27dffffa5516425d3a9e2d31c2251212be098

118c128

ACK No 172415183835286 Date: 12/06/2024

Buyer

Pawan Trading Co Lalsot 0, JAWAHAR GANJ, LALSOT, Dausa,

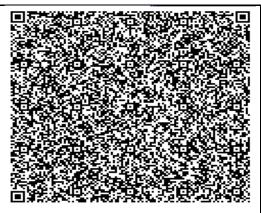
Rajasthan, 303503

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
Othor	Chargos	<u> </u>			Other Ch	narges		119.84

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.84
CGST TAX 931.58
SGST TAX 931.58

Net Amount 39,126.00

Amount 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.

ASLOK KUMAN Agrawal

Authorised Signatory