

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/4562 Dated 04/10/2024

IRN No bd43788696760fc83646abcb824fa15294e15bfebe8015ebe0dd5356
bfdad60e

ACK No 172415942840883 Date : 04/10/2024

Buyer

Pawan Trading Co Kekri
KEKRI

Kekri Pin : 305404 State : Rajasthan Code : 08

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 CHITARA PW1	08013220	3.00	60.00	750.00	714.29	5	42,857.40
2	KAJU BUCKET SW240	08013220	4.00	40.00	815.00	776.19	5	31,047.60
Total Nag. 5		Total	7	100	Total		73,905.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.74

CGST TAX 1,852.63

SGST TAX 1,852.63

Net Amount 77,810.00Amount In Words **Rupees Seventy Seven Thousand Eight 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%	74,105.00	1,852.63	1,852.63

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