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/7642 Dated 02/03/2024

IRN No a5f94a4400c25c369fd9a87f2812ee05b8032472a96f53fa573ab81589

aee3b1

ACK No 172414521184767 Date: 02/03/2024

Buyer

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

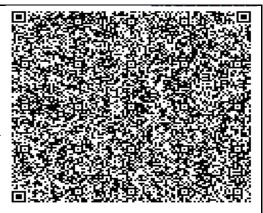
Rajasthan, 303503

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
	Total Nag. 5	Total	5	100	Othor Ch	Total		43,810.00

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	I 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.

ASLAK KUMAN Agawa

E. & O.E.