

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6725 Dated 17/12/2024

IRN No 2d3795464075aa929c7ba431a45dc6616d08730fc8a1fcd1532898af073709f

ACK No 172416451894701 Date : 17/12/2024

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 KEKRI RODWSES

Vehicle No

Delivery Station : KERDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	4.00	40.00	773.00	736.19	5	29,447.60
Total Nag. 2		Total	4	40		Total		29,447.60

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.02

CGST TAX 738.19

SGST TAX 738.19

Net Amount 31,004.00

Amount In Words Rupees Thirty One Thousand Four 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%	29,527.60	738.19	738.19

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory