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/2679 Dated 12/07/2024

IRN No 991ac47b77c27e009dc14166a7b76950b306556d9e97532398cd66a

b96eeaf48

ACK No 172415384591444 Date: 12/07/2024

Buyer

Pawan Trading Co Kekri

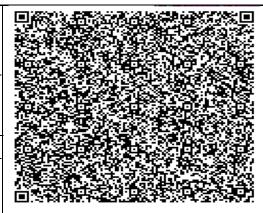
KEKRI

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 BUCKET DW-1	08013220	2.00	20.00	685.00	652.38	5	13,047.60
2	KAJU BUCKET SSW	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 2	Total	4	40	Other Cl	Total		27,333.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.92

 CGST TAX
 685.34

 SGST TAX
 685.34

 Net Amount
 28,784.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	27,413.40	685.34	685.34	

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 Agrawal

Authorised Signatory