

**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/2524 Dated 05/07/2024

IRN No 9409ed5721686788e317d18db3e74b72025370e1d58fa0db947d9fd1  
6d7d3086

ACK No 172415338404947 Date : 05/07/2024

Buyer

**Pawan Trading Co Kekri**  
**KEKRI**

Kekri Pin : 305404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPJ4248R1ZP PAN No. ACQPJ4248R

Delivery Address :

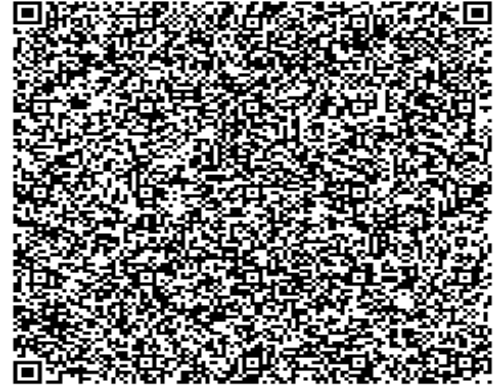
Pymt Mode: CREDIT

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 SW	08013220	2.00	20.00	735.00	700.00	5	14,000.00
2	KAJU DP	08013220	2.00	20.00	690.00	657.14	5	13,142.80
Total Nag. 0		Total	4	40	Total		27,142.80	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.06

CGST TAX 680.57

SGST TAX 680.57

**Net Amount 28,584.00**

Amount In Words Rupees Twenty Eight Thousand Five Hundred Eighty 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%	27,222.80	680.57	680.57

**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**

Authorised Signatory