

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/5879

Dated 18/11/2024

IRN No 426e08d7c1bbe5eee65c5d10331f486b4be631da7931ed752eac3a3f
dc841fd5

ACK No 172416247119283

Date : 18/11/2024

Buyer

Pawan Trading Co Lalsot0, 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

Eway Bill No. 781477885618

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP-1	08013220	11.00	220.00	745.00	709.52	5	156,094.40
Total Nag. 11		Total	11	220		Total		156,094.40

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges 439.88

CGST TAX 3,913.36

SGST TAX 3,913.36

Net Amount 164,361.00

Amount In Words Rupees One Lakh Sixty Four Thousand Three Hundred Sixty One 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%	156,534.40	3,913.36	3,913.36

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