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/1497** Dated **20/05/2024**

IRN No 057259cb29da75e50e285c7630b143677be34e7e58b15cfed68bf82c

c15ed640

ACK No 172415026450960 Date: 20/05/2024

Buyer

Pawan Trading Co Kekri

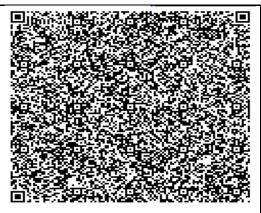
KEKRI

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 SSW	08013220	4.00	40.00	610.00	580.95	5	23,238.00
2	KAJU BUCKET CRP FW	08013220	2.00	20.00	570.00	542.86	5	10,857.20
	Total Nag. 3	Total	6	60		Total		34,095.20
						narnas		120 04

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.04
CGST TAX 855.38
SGST TAX 855.38

Net Amount 35,926.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Twenty Six 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%	34,215.20	855.38	855.38	

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

Authorised Signatory