

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/5924 Dated 19/11/2024

IRN No 13faa6803870c4d343b69db40b34f6eec022ad7aae3beb2dfe5565eece6f09f4

ACK No 172416255626335 Date : 19/11/2024

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 **J.K.TRANSPORT**

Vehicle No

Delivery Station : **KERDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA PW-1	08013220	2.00	40.00	750.00	714.29	5	28,571.60
2	KAJU BUCKET A320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 3		Total	4	60	Total			44,190.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.86

CGST TAX 1,107.77

SGST TAX 1,107.77

Net Amount 46,526.00Amount In Words **Rupees Forty Six Thousand Five 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%	44,310.60	1,107.77	1,107.77

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