

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/3085** Dated **03/08/2024**IRN No **bc85364c13ba90581005f7445099752bc05dda41f88599c8534b5cd4422a0087**ACK No **172415526426533** Date : **03/08/2024**

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 MAH JK	08013220	4.00	40.00	690.00	657.14	5	26,285.60
2	KAJU VIJAYA JK1	08013220	2.00	40.00	725.00	690.48	5	27,619.20
Total Nag. 4		Total	6	80		Total		53,904.80

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.96

CGST TAX 1,351.62

SGST TAX 1,351.62

Net Amount 56,768.00Amount In Words **Rupees Fifty Six Thousand Seven Hundred Sixty Eight 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%	54,064.80	1,351.62	1,351.62

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