

**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/3821 Dated 06/09/2024

IRN No c092dc728cb3f573b0561169c65abd30aab36c7d6059d6a151db6e0d5eb9fd39

ACK No 172415744115495 Date : 06/09/2024

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 SW       | 08013220 | 2.00 | 20.00  | 745.00   | 709.52 | 5         | 14,190.40 |
| Total Nag. 1 |                      | Total    | 2    | 20     | Total    |        | 14,190.40 |           |

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 355.76

SGST TAX 355.76

**Net Amount 14,942.00**

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Two 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% | 14,230.40        | 355.76     | 355.76     |

**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