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/2105** Dated **17/06/2024**

IRN No 4f7c8124a6c80172a7698b34deaa3f807960461255567a4dba8e6a65

c947c7f7

ACK No 172415212038428 Date: 17/06/2024

Buyer

Pawan Trading Co Kekri

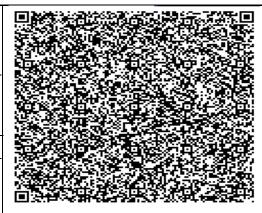
KEKRI

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 DW-1	08013220	2.00	20.00	630.00	600.00	5	12,000.00
	Total Nag. ()	Total	2	20	Other Cl	Total		12,000.00

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 301.00

 SGST TAX
 301.00

 Net Amount
 12,642.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	tion Assessable Value Va		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	12,040.00	301.00	301.00	

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.

