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/5879 Dated 18/11/2024

IRN No 426e08d7c1bbe5eee65c5d10331f486b4be631da7931ed752eac3a3f

dc841fd5

ACK No 172416247119283 Date: 18/11/2024

Buyer

Pawan Trading Co Lalsot 0, JAWAHAR GANJ, LALSOT, Dausa,

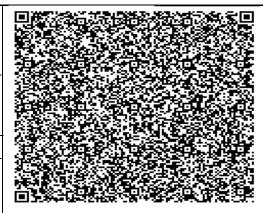
Rajasthan, 303503

Code: 08 Laisot Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



CREDIT Pymt Mode:

GANESH TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: LALSHOT

781477885618 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP-1	08013220	11.00	220.00	745.00	709.52	5	156,094.40
	Total Nag. 11	Total	11	220		Total		156,094.40
Other Charges						narges		439.88

Labour Charges TIN

220.00

220.00

Other Charges **CGST TAX** 3,913.36 3,913.36 SGST TAX **Net Amount** 164,361.00

Amount In Words Rupees One Lakh Sixty Four Thousand Three Hundred Sixty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	156,534.40	3,913.36	3,913.36

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

Authorised Signatory