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/7610** Dated **01/03/2024**

IRN No 25d8b3e4f26678f37975e4add7b1764351b77e4ef910caa40af50f24a

c728bff

ACK No 172414512941823 Date: 01/03/2024

Buyer

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

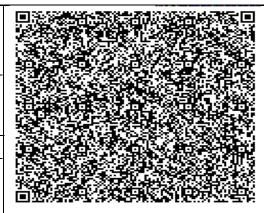
Rajasthan, 303503

Lalsot Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station: LALSHOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	460.00	438.10	5	17,524.00
	Total Nag. 2	Total	2	40		Total		17,524.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.80

 CGST TAX
 440.10

 SGST TAX
 440.10

 Net Amount
 18,484.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Four 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%	17,604.00	440.10	440.10	

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.

ASLAK KUMAN Agrawal

Authorised Signatory