

**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/6460** Dated **06/12/2024**IRN No **9f31906c9f5705ea240e28adab13afa0b1f0e2ba00d8c8e513783111c61cf118**ACK No **172416379278867** Date : **06/12/2024**

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 **J.K.TRANSPORT**

Vehicle No

Delivery Station : **KERDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	4.00	40.00	790.00	752.38	5	30,095.20
2	KAJU BUCKET SD JH-1	08013220	2.00	20.00	815.00	776.19	5	15,523.80
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>60</b>	<b>Total</b>		<b>45,619.00</b>	

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.04

CGST TAX 1,143.48

SGST TAX 1,143.48

**Net Amount 48,026.00**Amount In Words **Rupees Forty Eight Thousand Twenty Six 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%	45,739.00	1,143.48	1,143.48

**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