Original **TAX INVOICE**

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/5924 Dated 19/11/2024

IRN No 13faa6803870c4d343b69db40b34f6eec022ad7aae3beb2dfe5565ee

ce6f09f4

ACK No 172416255626335 Date: 19/11/2024

Buyer

Pawan Trading Co Kekri

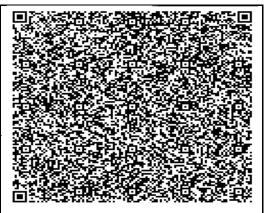
KEKRI

Code: 08 Kekri Pin: **305404** State: Rajasthan

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 CHITARA PW-1	08013220	2.00	40.00	750.00	714.29	5	28,571.60
2	KAJU BUCKET A320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 3	Total	4	60		Total		44,190.60
Other Charges				Other Charges		119.86		

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX**

SGST TAX

1,107.77 1,107.77

Net Amount 46,526.00

Amount In Words Rupees Forty Six Thousand Five Hundred 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%	44,310.60	1,107.77	1,107.77

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**