

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8343 Dated 06/02/2025

IRN No 142ab79ac987563147c8156ffe134e7dc71f30e63ff7cd8972bfd14b877a0dae

ACK No 172516789135319 Date : 06/02/2025

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 KEKRI RODWSES

Vehicle No

Delivery Station : KERDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	2.00	20.00	750.00	714.29	5	14,285.80
2	KAJU BUCKET BOLA SP	08013220	2.00	20.00	780.00	742.86	5	14,857.20
3	KAJU BUCKET BN S	08013220	1.00	10.00	810.00	771.43	5	7,714.30
Total Nag. 3		Total	5	50	Total		36,857.30	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.82

CGST TAX 923.94

SGST TAX 923.94

Net Amount 38,805.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Five 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%	36,957.30	923.94	923.94

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory