

**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/9073** Dated **03/03/2025**

IRN No

ACK No Date :

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 DC S1	08013220	2.00	20.00	810.00	771.43	5	15,428.60
2	KAJU BUCKET DC JH	08013220	2.00	20.00	830.00	790.48	5	15,809.60
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>31,238.20</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.88

CGST TAX 782.96

SGST TAX 782.96

**Net Amount 32,884.00**

Amount In Words **Rupees Thirty Two Thousand Eight 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%	31,318.20	782.96	782.96

**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