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/8343 Dated 06/02/2025

IRN No 142ab79ac987563147c8156ffe134e7dc71f30e63ff7cd8972bfd14b87

7a0dae

ACK No 172516789135319 Date: 06/02/2025

Buyer

Pawan Trading Co Kekri

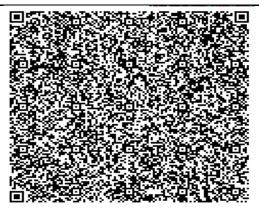
KEKRI

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
.						aaraac		00.82

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	value	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. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN Agrawal

Authorised Signatory