

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/9021** Dated **27/02/2025**IRN No **071349a01e1ccfd8f3f7c27c1900ef829f7c9f8e443d9caba7968cdabc5635d4**ACK No **172516943803355** Date : **28/02/2025**

Buyer

Pawan Trading Co Lalsot**0, JAWAHAR GANJ, LALSOT, Dausa,
Rajasthan, 303503**

Lalsot Pin : 303503 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALLPG6284G1ZT** PAN No. **ALLPG6284G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **LALSHOT**Eway Bill No. **791506089858**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	15.00	150.00	770.00	733.33	5	109,999.50
Total Nag. 7		Total	15	150		Total		109,999.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.52

CGST TAX 2,757.49

SGST TAX 2,757.49

Net Amount 115,814.00Amount In Words **Rupees One Lakh Fifteen Thousand Eight Hundred Fourteen 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%	110,299.50	2,757.49	2,757.49

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