

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8598

Dated 15/02/2025

IRN No 26731abe2bf6591ce0d80027bd48aff75f59b36ed2ee2b2f661c8f7d2
61455b7

ACK No 172516856720037

Date : 15/02/2025

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 BISH JH	08013220	2.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 1		Total	2	20	Total		15,619.00	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.04

CGST TAX

391.48

SGST TAX

391.48

Net Amount

16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two 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%	15,659.00	391.48	391.48

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