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/8562** Dated **14/02/2025** 

IRN No c6b6c2b48a983be74d117e469ecd67c4dd7a7110b89ba0a5d949cdc

6520ab152

ACK No 172516849242072 Date: 14/02/2025

Buyer

**Pawan Trading Co Kekri** 

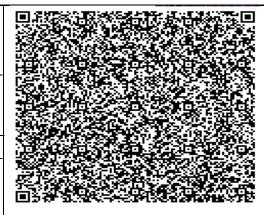
KEKRI

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 BOLA SP	08013220	3.00	30.00	773.00	736.19	5	22,085.70
	Total Nag. 2	Total	3	30	Other Cl	Total		22,085.70

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 60.02

 CGST TAX
 553.64

 SGST TAX
 553.64

 Net Amount
 23,253.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty Three 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%	22,145.70	553.64	553.64

## **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