

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/9600** Dated **26/03/2025**IRN No **2cceb70bd77e8d9409ae8edbf2262576369a572883246760983dc165b9cdc51f**ACK No **172517125862135** Date : **26/03/2025**

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. **741513594931**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	10.00	200.00	750.00	714.29	5	142,858.00
Total Nag. 10		Total	10	200		Total		142,858.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.10

CGST TAX 3,581.45

SGST TAX 3,581.45

Net Amount 150,421.00Amount In Words **Rupees One Lakh Fifty Thousand Four Hundred Twenty One 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%	143,258.00	3,581.45	3,581.45

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