

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9434 Dated 20/03/2025

IRN No 269abd47fcef38cd34db5ac6c98d2dc7b64dfcede72a7080c89f32e79dd1aabf

ACK No 172517082362677 Date : 20/03/2025

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 JK	08013220	2.00	20.00	740.00	704.76	5	14,095.20
2	KAJU BUCKET A320	08013220	2.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 2		Total	4	40	Total		28,952.40	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 725.81

SGST TAX 725.81

**Net Amount 30,484.00**

Amount In Words Rupees Thirty Thousand Four Hundred Eighty Four 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%	29,032.40	725.81	725.81

**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