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/9600 Dated 26/03/2025

IRN No 2cceb70bd77e8d9409ae8edbf2262576369a572883246760983dc165

b9cdc51f

ACK No 172517125862135 Date: 26/03/2025

Buyer

Pawan Trading Co Lalsot 0, JAWAHAR GANJ, LALSOT, Dausa,

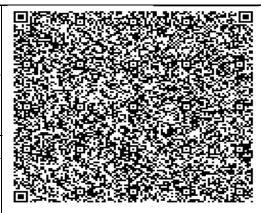
Rajasthan, 303503

Code: 08 Laisot Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



CREDIT Pymt Mode:

GANESH TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: LALSHOT

741513594931 Eway Bill No.

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		1		Other Cl	narges		400.10

Other Charges

Labour Charges TIN

200.00 200.00 **CGST TAX** SGST TAX

3,581.45 3,581.45

Net Amount 150,421.00

Amount 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	CGST	SGST
		Value	Value	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 **Authorised Signatory**