

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/8746 Dated 20/02/2025

IRN No b325483c5169fb916a6d048437787c8b4e368705d10d7e15ec16e9c61baded7d

ACK No 172516887242199 Date : 20/02/2025

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 SWP-1	08013220	4.00	40.00	615.00	585.71	5	23,428.40
Total Nag. 2		Total	4	40	Total		23,428.40	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.18

CGST TAX 587.71

SGST TAX 587.71

Net Amount 24,684.00

Amount In Words Rupees Twenty Four Thousand Six 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%	23,508.40	587.71	587.71

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