

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/9557 Dated 25/03/2025

IRN No a44e7bd4401691fc8daeda3b6995982619f1d465700e511bc2c05456
d6ff3b3c

ACK No 172517117211318 Date : 25/03/2025

Buyer

Pawan Trading Co Lalsot0, 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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH DP	08013220	1.00	20.00	660.00	628.57	5	12,571.40
2	KAJU AK A400	08013220	1.00	20.00	760.00	723.81	5	14,476.20
Total Nag. 2		Total	2	40	Total		27,047.60	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 678.20

SGST TAX 678.20

Net Amount 28,484.00

Amount In Words Rupees Twenty Eight 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%	27,127.60	678.20	678.20

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory