

**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/8562 Dated 14/02/2025

IRN No c6b6c2b48a983be74d117e469ecd67c4dd7a7110b89ba0a5d949cdc  
6520ab152

ACK No 172516849242072 Date : 14/02/2025

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 BOLA SP	08013220	3.00	30.00	773.00	736.19	5	22,085.70
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>		<b>22,085.70</b>

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 60.02

CGST TAX 553.64

SGST TAX 553.64

**Net Amount 23,253.00**Amount In Words **Rupees Twenty Three Thousand Two Hundred Fifty Three 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%	22,145.70	553.64	553.64

**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