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/4744** Dated **11/10/2024**

IRN No ad756610b3d512fe09bad9a4535417ce1071946f05bd7c69c13f0f9c4

cd8e7c5

ACK No 172416003201920 Date: 12/10/2024

Buyer

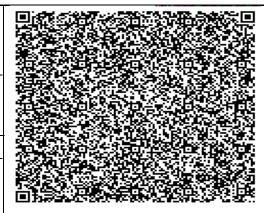
P.k. Enterprises Kukerkheda Mondi 77, SAMURAI COMPLEXCHANDPOLE BAZAR, DINANATHJI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPJ6099B1ZG PAN No. ACJPJ6099B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI 240	08013220	3.00	30.00	1,040.00	990.48	5	29,714.40
2	KAJU W240 GOLD	08013220	3.00	30.00	1,080.00	1,028.57	5	30,857.10
	Total Nag. 6	Total	6	60		Total		60,571.50
					Other Cl	aracc		30 42

Other Charges

TIN

30.00

 Other Charges
 30.42

 CGST TAX
 1,515.04

 SGST TAX
 1,515.04

 Net Amount
 63,632.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Thirty Two 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%	60,601.50	1,515.04	1,515.04

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.

AShak Kuman Agawal

Authorised Signatory