

**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/6437** Dated **06/12/2024**IRN No **2ad0fcff5cae5bb0634f46197b249e9bd2a9ecb20c6baf46821e642947562b89**ACK No **172416377302975** Date : **06/12/2024**

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 **KISHORE**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH SP-1	08013220	1.00	20.00	600.00	571.43	5	11,428.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>11,428.60</b>

**Other Charges**

TIN

20.00

Other Charges	19.96
CGST TAX	286.22
SGST TAX	286.22
<b>Net Amount</b>	<b>12,021.00</b>

Amount In Words **Rupees Twelve Thousand Twenty One 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%	11,448.60	286.22	286.22

**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