

**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 **ad756610b3d512fe09bad9a4535417ce1071946f05bd7c69c13f0f9c4cd8e7c5**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
<b>Total Nag. 6</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>60,571.50</b>

**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.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory