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/5830 Dated 15/11/2024

IRN No 51d215b10cf508c647afbaeb65b325a33e5cae3a3dbbadb6133da671

c420f4bb

ACK No 172416232691570 Date: 15/11/2024

Buyer

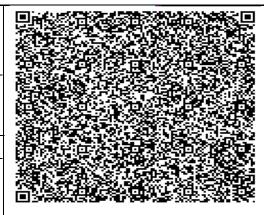
P.k. Enterprises Kukerkheda Mondi 77, SAMURAI COMPLEXCHANDPOLE BAZAR, DINANATHJI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPJ6099B1ZG PAN No. ACJPJ6099B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Swp1	08013220	2.00	20.00	550.00	523.81	5	10,476.20
	Total Nag. 0	Total	2	20	Othor Ch	Total		10,476.20

Other Charges $_{\mathtt{TIN}}$

20.00

20.00

 Other Charges
 19.98

 CGST TAX
 262.41

 SGST TAX
 262.41

 Net Amount
 11,021.00

Amount In Words Rupees Eleven 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%	10,496.20	262.41	262.41

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.

ASLAK KUMAN Agawal

Authorised Signatory