

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/7919** Dated **23/01/2025**IRN No **65240028342e12164f353213ca213ab3947e52685dc7d3900be2296847e68e4a**ACK No **172516691960508** Date : **23/01/2025**

Buyer

P.k. Enterprises Kukerkheda Mondri**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 SWP-1	08013220	2.00	20.00	600.00	571.43	5	11,428.60
Total Nag. 0		Total	2	20		Total		11,428.60

Other Charges

TIN

20.00

Other Charges 19.96

CGST TAX 286.22

SGST TAX 286.22

Net Amount 12,021.00Amount 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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory