Original **TAX INVOICE**

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

Dated 22/02/2025 Invoice No. GI/8803

IRN No 0dff227dc3c26892ba628efb39f7de606dc7ce7c0014871867c9eb54b

92307e6

ACK No 172516898838318 Date: 22/02/2025

Buyer

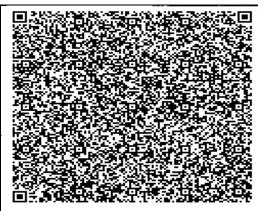
P.k. Enterprises Kukerkheda Mondi 77, SAMURAI COMPLEXCHANDPOLE BAZAR, DINANATHJI KI GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACJPJ6099B1ZG PAN No. ACJPJ6099B

Delivery Address:



CREDIT Pymt Mode:

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	620.00	590.48	5	11,809.60
	Total Nag. 0	Total	2	20	Othor Ch	Total		11,809.60

Other Charges

TIN

20.00

Other Charges 19.92 **CGST TAX** 295.74 SGST TAX 295.74 **Net Amount** 12,421.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	11,829.60	295.74	295.74

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 **Authorised Signatory**