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/7919** Dated **23/01/2025**

IRN No 65240028342e12164f353213ca213ab3947e52685dc7d3900be22968

47e68e4a

ACK No 172516691960508 Date: 23/01/2025

Buyer

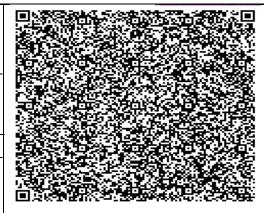
P.k. Enterprises Kukerkheda Mondi 77, SAMURAI COMPLEXCHANDPOLE BAZAR, DINANATHJI KI GALI

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 SWP-1	08013220	2.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. ()	Total	2	20	Othor Ch	Total		11,428.60

Other Charges

TIN

20.00

 Other Charges
 19.96

 CGST TAX
 286.22

 SGST TAX
 286.22

 Net Amount
 12,021.00

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. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN Agrawal

Authorised Signatory