

**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/8803** Dated **22/02/2025**IRN No **0dff227dc3c26892ba628efb39f7de606dc7ce7c0014871867c9eb54b92307e6**ACK No **172516898838318** Date : **22/02/2025**

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 SWP1	08013220	2.00	20.00	620.00	590.48	5	11,809.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>11,809.60</b>

**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
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***Ashok Kumar Agnewal*

Authorised Signatory