

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/431 Dated 12/04/2024

IRN No 65aa0aa4c6ce20ee60ce10234830d5a1d441492775c32714228db45  
340817a16

ACK No 172414790906646 Date : 12/04/2024

Buyer

Pinkcity Kirana Com Ambabari

Jaipur

Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2820

Delivery Station : JAIPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Lwp	08013220	5.00	50.00	525.00	500.00	5	25,000.00
Total Nag. 0		Total	5	50		Total		25,000.00

## Other Charges

TIN

50.00

Other Charges 49.50

CGST TAX 626.25

SGST TAX 626.25

Net Amount 26,302.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Two 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%	25,050.00	626.25	626.25

## 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