

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5129 Dated 24/10/2024

IRN No 4c45aaffa0315ed82f17a7b03f6a1c9a9ef29cc2535d461d012b4209e
afd73d9

ACK No 172416087816643 Date : 24/10/2024

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	830.00	790.48	5	39,524.00
Total Nag. 0		Total	5	50		Total		39,524.00

Other Charges

TIN

50.00

Other Charges	50.30
CGST TAX	989.35
SGST TAX	989.35
Net Amount	41,553.00

Amount In Words Rupees Forty One Thousand Five Hundred Fifty Three 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%	39,574.00	989.35	989.35

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory