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/4515** Dated **02/10/2024**

IRN No 56c1400c8ea6715619ca808dda374075d2d4ca4309ca5ac3f9dddb5

d42e33dfa

ACK No 172415924181193 Date: 02/10/2024

Buyer

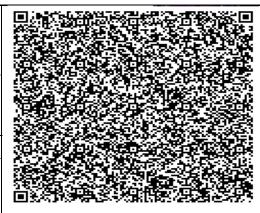
Pinkcity Kirana Com Ambabari

Jaipur Pin : 302023 State : Rajasthan Code : 08

Phone:

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320 JAYA	08013220	3.00	30.00	918.00	874.29	5	26,228.70
	Total Nag. 0	Total	3	30		Total		26,228.70
					O+h-a OI			20.26

Other Charges

TIN

30.00

 Other Charges
 30.36

 CGST TAX
 656.47

 SGST TAX
 656.47

 Net Amount
 27,572.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy 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%	26,258.70	656.47	656.47	

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.

ASLOK KUMAN AGAWA

Authorised Signatory