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/3637** Dated **31/08/2024** 

IRN No a55a0cc33c6c4e4cf0e08db52376b9788af9dab47de2106ee8567682

64d3d22e

ACK No 172415695828169 Date: 31/08/2024

Buyer

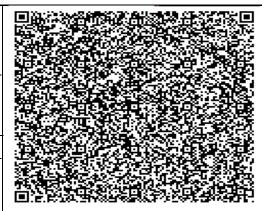
**Pinkcity Kirana Com Ambabari** 

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 SP	08013220	2.00	20.00	740.00	704.76	5	14,095.20
	Total Nag. ()	Total	2	20	Othor Ch	Total		14,095.20

Other Charges  $_{\mathtt{TIN}}$ 

20 00

20.00

 Other Charges
 20.04

 CGST TAX
 352.88

 SGST TAX
 352.88

 Net Amount
 14,821.00

Amount In Words Rupees Fourteen Thousand Eight 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%	14,115.20	352.88	352.88	

## 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