Original **TAX INVOICE**

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/2148 Dated 18/06/2024

IRN No 53dc2d3c161e70f41d3229c304fa29aca94dcb187d56a2dd9decfca1

bec9ba4f

ACK No 172415221520329 Date: 19/06/2024

Buyer

Pinkcity Kirana Com Ambabari

Code: **08**

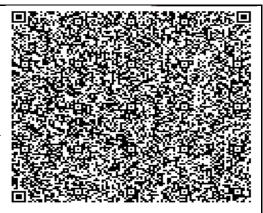
State: Rajasthan

Jaipur Phone:

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Pin: **302023**

Delivery Address:



CREDIT Pymt Mode:

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 Sw	08013220	2.00	20.00	700.00	666.67	5	13,333.40
	Total Nag. 0	Total	2	20		Total		13,333.40
Other Charges						narges		19.92

TIN

20.00

Amount In Words Rupees Fourteen Thousand Twenty One Only.													
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
:HDFC0000348	08013220	CGST 2.5%+SGST 2.5%	13,353.40	333.84	333.84								

CGST TAX

SGST TAX

Net Amount

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

Authorised Signatory

333.84

333.84

14,021.00