

**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/5074** Dated **23/10/2024**IRN No **b6d2f85fd29b919a8fac6c91beaa937f8999597eb0fa75a852705ae4fb  
a221f0**ACK No **172416077037317** Date : **23/10/2024**

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 JK SANTOSH	08013220	2.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 0		Total	2	20		Total		15,238.00

**Other Charges**

TIN

20.00

Other Charges	20.10
CGST TAX	381.45
SGST TAX	381.45
<b>Net Amount</b>	<b>16,021.00</b>

Amount In Words **Rupees Sixteen Thousand 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%	15,258.00	381.45	381.45

**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