

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/3306

Dated 16/08/2024

IRN No b407d5d49d6ee6b5eea705c5113dc6b85c3c80caba1fa6a70d3e9a090ca178ac

ACK No 172415603100873

Date : 16/08/2024

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 RJ14GK2820

Delivery Station : JAIPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP	08013220	4.00	40.00	720.00	685.71	5	27,428.40
Total Nag. 0		Total	4	40		Total		27,428.40

Other Charges

TIN

40.00

Other Charges	40.18
CGST TAX	686.71
SGST TAX	686.71
Net Amount	28,842.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Forty 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%	27,468.40	686.71	686.71

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