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/3306 Dated 16/08/2024

IRN No b407d5d49d6ee6b5eea705c5113dc6b85c3c80caba1fa6a70d3e9a0

90ca178ac

ACK No 172415603100873 Date: 16/08/2024

Buyer

Pinkcity Kirana Com Ambabari

Code: 08

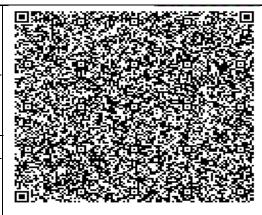
State: Rajasthan

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 LWP	08013220	4.00	40.00	720.00	685.71	5	27,428.40
	Total Nag. 0	Total	4	40	Oth O	Total	1	27,428.40

Other Charges

TIN

40.00

40.18 Other Charges **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 **Authorised Signatory**