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/5129** Dated **24/10/2024**

IRN No 4c45aaffa0315ed82f17a7b03f6a1c9a9ef29cc2535d461d012b4209e

afd73d9

ACK No 172416087816643 Date: 24/10/2024

Buyer

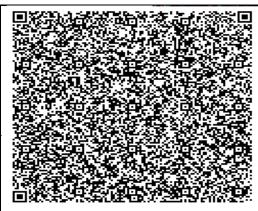
Pinkcity Kirana Com Ambabari

Jaipur Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2820

Delivery Station: JAIPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	5.00	50.00	830.00	790.48	5	39,524.00
	Total Nag. 0	Total	5	50	Other Cl	Total		39,524.00

Other Charges

TIN

50.00

Other Charges 50.30
CGST TAX 989.35
SGST TAX 989.35

Net Amount 41,553.00

Amount In Words Rupees Forty One Thousand Five Hundred Fifty Three 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%	39,574.00	989.35	989.35

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