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/5317 Dated 29/10/2024

IRN No 0ee45709a4fbacb37431250c4b2070b3e4e4bc4cabc719ab10b842e

134181bdf

ACK No 172416121313730 Date: 29/10/2024

Buyer

Pinkcity Kirana Com Ambabari

Code: 08

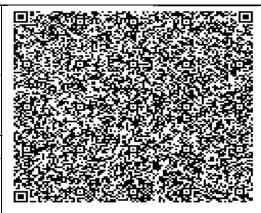
State: Rajasthan

Jaipur Phone:

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Pin: **302023**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GK8812

Delivery Station: JAIPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk1	08013220	14.00	140.00	845.00	804.76	5	112,666.40
2	KAJU Ss	08013220	1.00	10.00	810.00	771.43	5	7,714.30
	Total Nag. 0	Total	15	150		Total		120,380.70
Other Charges						harges		149.76

Other Charges

TIN

150.00

Other Charges 149.76 **CGST TAX** 3,013.27 SGST TAX 3,013.27 **Net Amount** 126,557.00

Amount In Words Rupees One Lakh Twenty Six Thousand Five Hundred Fifty Seven 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%	120,530.70	3,013.27	3,013.27

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