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/1044** Dated **02/05/2024**

IRN No 54352bb61273d0ca738ef29dabc222212d836763c9f0c31e6ef8046f0

2402a92

ACK No 172414908908050 Date: 02/05/2024

Buyer

Pinkcity Kirana Com Ambabari

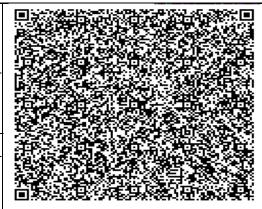
State: Rajasthan

Jaipur Phone :

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Pin: **302023**

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 Lwp1	08013220	10.00	100.00	545.00	519.05	5	51,905.00
	Total Nag. 0	Total	10	100		Total		51,905.00
Other Charges						narnes		99 74

Code: **08**

Other Charges

TIN

100.00

 Other Charges
 99.74

 CGST TAX
 1,300.13

 SGST TAX
 1,300.13

Net Amount 54,605.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Five 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%	52,005.00	1,300.13	1,300.13	

Remarks:

<u>Terms</u>:

- 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.

Shak Kuman Agrawal

Authorised Signatory