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/4474** Dated **01/10/2024**

IRN No 2bbf998eef104cde9b54c3832105a817dc086e5703b2336c33fd90b2f

c410d9f

ACK No 172415917039306 Date: 01/10/2024

Buyer

Pinkcity Kirana Com Ambabari

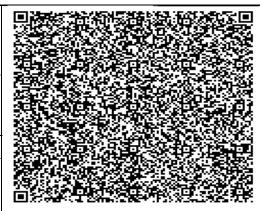
State: Rajasthan

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 JK	08013220	5.00	100.00	850.00	809.52	5	80,952.00
	Total Nag. 5	Total	5	100		Total		80,952.00
Other Charges						narges		100.40

Code: 08

Other Charges $_{\mathtt{TIN}}$

100.00

Amount In Words Rupees Eighty Five Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSI	N Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
080	13220	CGST 2.5%+SGST 2.5%	81,052.00	2,026.30	2,026.30

CGST TAX

SGST TAX

Net Amount

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

2,026.30

2,026.30

85,105.00