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/4531 Dated 03/10/2024

IRN No 8e4bf9b85ee5a7cc272f4267206d370efdc5466c68761d8e6e6d3f4b5

a3a0931

ACK No 172415928617465 Date: 03/10/2024

Buyer

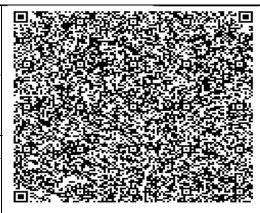
Pinkcity Kirana Com Ambabari

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 Suprime Sp	08013220	8.00	80.00	815.00	776.19	5	62,095.20
	Total Nag. ()	Total	8	80	Other Cl	Total		62,095.20

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

80.00

00.00

 Other Charges
 80.04

 CGST TAX
 1,554.38

 SGST TAX
 1,554.38

 Net Amount
 65,284.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Eighty Four 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%	62,175.20	1,554.38	1,554.38

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