

## 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 8e4bf9b85ee5a7cc272f4267206d370efdc5466c68761d8e6e6d3f4b5a3a0931

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. 0		Total	8	80		Total		62,095.20

## Other Charges

TIN

80.00

Other Charges	80.04
CGST TAX	1,554.38
SGST TAX	1,554.38
<b>Net Amount</b>	<b>65,284.00</b>

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory