

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 **0ee45709a4fbacb37431250c4b2070b3e4e4bc4cab719ab10b842e134181bdf**ACK No **172416121313730** Date : **29/10/2024**

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 **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

TIN

150.00

Other Charges 149.76

CGST TAX 3,013.27

SGST TAX 3,013.27

Net Amount 126,557.00Amount 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*Ashok Kumar Agnewal*

Authorised Signatory