Original **TAX INVOICE**

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/5074 Dated 23/10/2024

IRN No b6d2f85fd29b919a8fac6c91beaa937f8999597eb0fa75a852705ae4fb

a221f0

ACK No 172416077037317 Date: 23/10/2024

Buyer

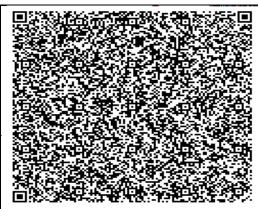
Pinkcity Kirana Com Ambabari

Code: **08** Jaipur Pin: **302023** State: Rajasthan

Phone:

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK SANTOSH	08013220	2.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. ()	Total	2	20		Total		15,238.00
Other Charges					Other Ch	narges		20.10

Other Charges

TIN

20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 16,021.00

Amount In Words Rupees Sixteen Thousand Twenty One 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%	15,258.00	381.45	381.45

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 **Authorised Signatory**

381.45

381.45