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/6550 Dated 11/12/2024

IRN No e71307c6eefe55d351120437bc54e13de85942053510d61cf9b71a17

971c0aa8

ACK No 172416410728849 Date: 11/12/2024

Buyer

Pinkcity Kirana Com Ambabari

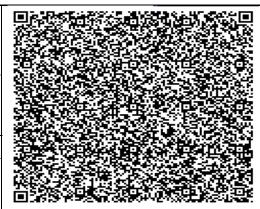
State: Rajasthan

Jaipur Phone:

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Pin: **302023**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No ARUNKUMAR

Delivery Station: JAIPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	1.00	10.00	780.00	742.86	5	7,428.60
	Total Nag. 0	Total	1	10		Total		7,428.60
Other Charges						narges		10.46
TIN						CGST TAX		

Code: 08

Amount In Words Rupees Seven Thousand Eight Hundred Eleven Only.

Our Bankers:

10.00

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%	7,438.60	185.97	185.97

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

185.97

7,811.00