

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/2148** Dated **18/06/2024**IRN No **53dc2d3c161e70f41d3229c304fa29aca94dcb187d56a2dd9decfa1bec9ba4f**ACK No **172415221520329** Date : **19/06/2024**

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 Sw	08013220	2.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 0		Total	2	20		Total		13,333.40

Other Charges

TIN

20.00

Other Charges	19.92
CGST TAX	333.84
SGST TAX	333.84
Net Amount	14,021.00

Amount In Words **Rupees Fourteen 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%	13,353.40	333.84	333.84

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