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/431** Dated **12/04/2024**

IRN No 65aa0aa4c6ce20ee60ce10234830d5a1d441492775c32714228db45

340817a16

ACK No 172414790906646 Date: 12/04/2024

Buyer

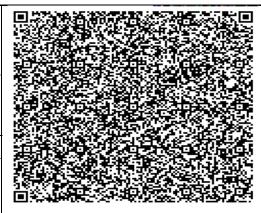
Pinkcity Kirana Com Ambabari

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 BUCKET Lwp	08013220	5.00	50.00	525.00	500.00	5	25,000.00
	Total Nag. 0	Total	5	50	Other Cl	Total		25,000.00 49.50

Other Charges $_{\mathtt{TIN}}$

F0 00

50.00

 Other Charges
 49.50

 CGST TAX
 626.25

 SGST TAX
 626.25

 Net Amount
 26,302.00

110t Amount 20,302

Amount In Words Rupees Twenty Six Thousand Three Hundred Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	25,050.00	626.25	626.25	

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.

ASLAK KUMAN AGAWA

Authorised Signatory