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/9132** Dated **05/03/2025**

IRN No 80fc396c9f2eee4cff5697e594beb22c9c0fdd397be1cf122fac4d76b3

aecda9

ACK No 172516979807703 Date: 05/03/2025

Buyer

Pinkcity Kirana Com Ambabari

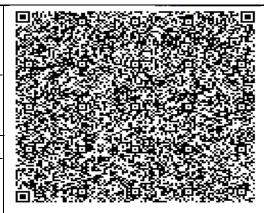
State: Rajasthan

Jaipur Phone :

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Pin: **302023**

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 Akshaya A400	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU BUCKET Jk	08013220	5.00	50.00	795.00	757.14	5	37,857.00
	Total Nag. 0	Total	6	70		Total		52,714.20
Other Charges						narges		69.58

Code: 08

TIN 70.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Twenty Three 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%	52,784.20	1,319.61	1,319.61

CGST TAX

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

OK KUMAN AGAMA

Authorised Signatory

1,319.61

1,319.61

55,423.00