

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

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 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

TIN

70.00

Other Charges 69.58

CGST TAX 1,319.61

SGST TAX 1,319.61

Net Amount 55,423.00

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

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