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/9530** Dated **24/03/2025**

IRN No 18f442d7ba5fc765b2b38d6607354eb1b0a73ba6b5fbf2af5114601cd

733ebda

ACK No 172517106985897 Date: 24/03/2025

Buyer

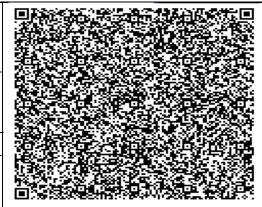
Pinkcity Kirana Com Ambabari

Jaipur Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ8812

Delivery Station: JAIPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK LWP	08013220	1.00	20.00	810.00	771.43	5	15,428.60
	Total Nag. 0	Total	1	20	Othor Cl	Total		15,428.60

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

00 00

20.00

 Other Charges
 19.96

 CGST TAX
 386.22

 SGST TAX
 386.22

 Net Amount
 16,221.00

Amount In Words Rupees Sixteen Thousand Two Hundred 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%	15,448.60	386.22	386.22

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
Shok KUMAN Agawa
Authorised Signatory