

**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/2763

Dated 17/07/2024

IRN No bb10283a1c6873bab900ace7a689c738fca589e4e3b49a1c6a92def8c3dfc25a

ACK No 172415408745163

Date : 17/07/2024

Buyer

**KMB TRADERS DHODSAR**

MISHRO KA CHOWK, Ward No 11,

DHODHSAR, JAIPUR, Jaipur,

Rajasthan, 303710

DHOLSAR

Pin : 303710

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EEXP0822Q1ZU

PAN No. EEXP0822Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GA9262

Delivery Station : DODSAR

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk1	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	1	20	Total		14,285.80	

**Other Charges**

TIN

20.00

Other Charges 19.90

CGST TAX 357.65

SGST TAX 357.65

**Net Amount 15,021.00**

Amount In Words Rupees Fifteen 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%	14,305.80	357.65	357.65

**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