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/3217 Dated 10/08/2024

IRN No d90d433c4c0be67821b60002937e45680f44b9d625a5f87d6990f504

34bd65d6

ACK No 172415573553017 Date: 10/08/2024

Buyer

KMB TRADERS DHODSAR

MISHRO KA CHOWK, Ward No 11, DHODHSAR, JAIPUR, Jaipur,

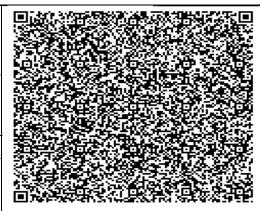
Rajasthan, 303710

DHOLSAR Pin: 303710 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEXPD0822Q1ZU PAN No. EEXPD0822Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14C2104

Delivery Station: DODSAR

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	795.00	757.14	5	7,571.40
2	KAJU BUCKET SUPR LWP	08013220	1.00	10.00	710.00	676.19	5	6,761.90
	Total Nag. ()	Total	2	20		Total		14,333.30
		•			Other Ch	orgoo		20.02

Other Charges

TIN 20.00

20.00

 Other Charges
 20.02

 CGST TAX
 358.84

 SGST TAX
 358.84

 Net Amount
 15,071.00

Amount In Words Rupees Fifteen Thousand Seventy 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%	14,353.30	358.84	358.84

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 Agrawal

Authorised Signatory