

## 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/3661 Dated 31/08/2024

IRN No c3f52a7515e08f46f7af8e98f8d21b00e5ad878f7cf991997e62ee48db  
25b210

ACK No 172415699362528 Date : 31/08/2024

Buyer

## KMB TRADERS DHODSAR

MISHRO KA CHOWK, Ward No 11,

DHODHSAR, JAIPUR, Jaipur,

Rajasthan, 303710

DHOLSAR

Pin : 303710 State : Rajasthan Code : 08

Phone :

GSTIN : 08EEXP0822Q1ZU PAN No. EEXP0822Q

Delivery Address :

Pymt Mode: CREDIT

Transporter RADHY KRISHNA

Vehicle No

Delivery Station : DODSAR

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	1.00	10.00	710.00	676.19	5	6,761.90
2	KAJU BUCKET W320	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 1		Total	2	20	Total		14,380.90	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 360.53

SGST TAX 360.53

Net Amount 15,142.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty Two 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%	14,420.90	360.53	360.53

## 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