

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/7564** Dated **28/02/2024**IRN No **c17f5378d85f7168cd7c121b25198a1b60ddc47f0a5a76bcfa13c68d
daa9552**ACK No **172414498782856** Date : **29/02/2024**

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 Jk	08013220	3.00	30.00	545.00	519.05	5	15,571.50
Total Nag. 0		Total	3	30		Total		15,571.50

Other Charges

TIN

30.00

Other Charges	30.42
CGST TAX	390.04
SGST TAX	390.04
Net Amount	16,382.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Eighty 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%	15,601.50	390.04	390.04

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