

**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/5429

Dated 05/11/2024

IRN No a1d9de00c471efde57dd338262423da35769b4858e2948acb5dee8f7f7512773

ACK No 172416157653673

Date : 05/11/2024

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 RJ14GD7261

Delivery Station : DODSAR

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	950.00	904.76	5	18,095.20
Total Nag. 0		Total	2	20		Total		18,095.20

**Other Charges**

TIN

20.00

Other Charges	20.04
CGST TAX	452.88
SGST TAX	452.88
<b>Net Amount</b>	<b>19,021.00</b>

Amount In Words Rupees Nineteen 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%	18,115.20	452.88	452.88

**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