

## 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/97 Dated 03/04/2024

IRN No 8f514eafb7ca4a6ba113d18f7642552314511340c931c691ff4cacb1e  
b6d4756

ACK No 172414727711831 Date : 03/04/2024

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 BUCKET JK-1	08013220	4.00	40.00	540.00	514.29	5	20,571.60
Total Nag. 0		Total	4	40		Total		20,571.60

## Other Charges

TIN

40.00

Other Charges	39.82
CGST TAX	515.29
SGST TAX	515.29
<b>Net Amount</b>	<b>21,642.00</b>

Amount In Words Rupees Twenty One Thousand Six 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%	20,611.60	515.29	515.29

## 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