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/6606** Dated **13/12/2024**

IRN No 5e295412f8d443dabc9b09488949159ded0646901bcbe77a3516043

8f819f005

ACK No 172416424399963 Date: 13/12/2024

Buyer

KMB TRADERS DHODSAR

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

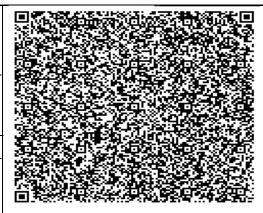
Rajasthan, 303710

DHOLSAR Pin: 303710 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEXPD0822Q1ZU PAN No. EEXPD0822Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No 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 SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
2	KAJU DURGA A240	08013220	1.00	20.00	900.00	857.14	5	17,142.80
	Total Nag. ()	Total	3	40		Total		32,000.00
1				Other Charges			40.00	

Other Charges

TIN

40.00

 Other Charges
 40.00

 CGST TAX
 801.00

 SGST TAX
 801.00

 Net Amount
 33,642.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST	
			value	value	Value	
080132	20	CGST 2.5%+SGST 2.5%	32,040.00	801.00	801.00	

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

AShak Kuman Aggwal

Authorised Signatory