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,

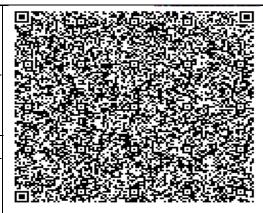
Rajasthan, 303710

DHOLSAR Pin: 303710 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEXPD0822Q1ZU PAN No. EEXPD0822Q

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						narges		40.04

Amount In Words Rupees Fifteen Thousand One Hundred Forty Two Only.

Our Bankers :

20.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

20.00

: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

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory

360.53

360.53

15,142.00