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/4444 Dated 30/09/2024

IRN No bd5816fa3d5406e88bfa655b1eee5dc692049304101d3bf3745c1490

53c344c8

ACK No 172415905455112 Date: 30/09/2024

Buyer

**KMB TRADERS DHODSAR** 

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

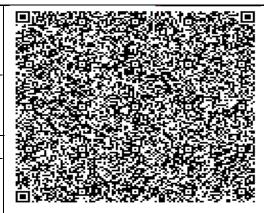
Rajasthan, 303710

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 SUPREME SP	08013220	2.00	20.00	810.00	771.43	5	15,428.60
2	KAJU BUCKET W320	08013220	1.00	10.00	900.00	857.14	5	8,571.40
	Total Nag. ()	Total	3	30		Total		24,000.00
Other Charges						narges		30.48

Other Charges

TIN

30.00

CGST TAX 600.76
SGST TAX 600.76

Net Amount 25,232.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Thirty 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%	24,030.00	600.76	600.76	

## **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