

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/8211** Dated **29/03/2024**

IRN No

ACK No Date :

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

Delivery Station : **DODSAR**

Broker **Om Prakash Kabra**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk1	08013220	4.00	40.00	525.00	500.00	5	20,000.00
2	KAJU 240	08013220	1.00	10.00	650.00	619.05	5	6,190.50
Total Nag. 0		Total	5	50		Total		26,190.50

Other Charges

TIN

50.00

Other Charges 50.48

CGST TAX 656.01

SGST TAX 656.01

Net Amount 27,553.00

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Fifty Three 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%	26,240.50	656.01	656.01

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