Original **TAX INVOICE**

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/4897 Dated 18/10/2024

IRN No 1e89abd1592fd70778025fb7bdf36024f351a73a9641d58ebcbd9cf73

4eda150

ACK No 172416040001626 Date: 18/10/2024

Buyer

KMB TRADERS DHODSAR

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

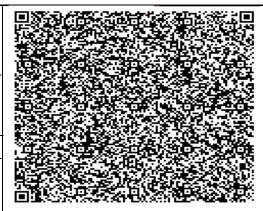
Rajasthan, 303710

Code: 08 DHOLSAR Pin: **303710** State: Rajasthan

Phone:

GSTIN: PAN No. **EEXPD0822Q** 08EEXPD0822Q1ZU

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ23GA9262

Delivery Station: DODSAR

711469587482 Eway Bill No.

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	15.00	150.00	810.00	771.43	5	115,714.50
2	KAJU Dw Chithara	08013220	1.00	20.00	830.00	790.48	5	15,809.60
3	KAJU Omss K	08013220	1.00	10.00	850.00	809.52	5	8,095.20
	Total Nag. 17	Total	17	180	Other Cl	Total		139,619.30

Other Charges

TIN

180.00

Other Charges 179.74 **CGST TAX** 3,494.98 SGST TAX 3,494.98 **Net Amount** 146,789.00

Amount In Words Rupees One Lakh Forty Six Thousand Seven Hundred Eighty Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	013220	CGST 2.5%+SGST 2.5%	139,799.30	3,494.98	3,494.98

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 **Authorised Signatory**