

## 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/4897 Dated 18/10/2024

IRN No 1e89abd1592fd70778025fb7bdf36024f351a73a9641d58ebcbd9cf734eda150

ACK No 172416040001626 Date : 18/10/2024

Buyer

## KMB TRADERS DHODSAR

MISHRO KA CHOWK, Ward No 11,

DHODHSAR, JAIPUR, Jaipur,

Rajasthan, 303710

DHOLSAR

Pin : 303710 State : Rajasthan Code : 08

Phone :

GSTIN : 08EEXP0822Q1ZU PAN No. EEXP0822Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GA9262

Delivery Station : DODSAR

Eway Bill No. 711469587482

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		Total		139,619.30

## Other Charges

TIN

180.00

Other Charges	179.74
CGST TAX	3,494.98
SGST TAX	3,494.98
<b>Net Amount</b>	<b>146,789.00</b>

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	139,799.30	3,494.98	3,494.98

## Remarks:

## Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory