

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/6606** Dated **13/12/2024**IRN No **5e295412f8d443dabc9b09488949159ded0646901bcbe77a35160438f819f005**ACK No **172416424399963** Date : **13/12/2024**

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**Broker **Om Prakash Kabra**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
2	KAJU DURGA A240	08013220	1.00	20.00	900.00	857.14	5	17,142.80
Total Nag. 0		Total	3	40		Total		32,000.00

Other Charges

TIN

40.00

Other Charges	40.00
CGST TAX	801.00
SGST TAX	801.00
Net Amount	33,642.00

Amount In Words **Rupees Thirty Three Thousand Six Hundred Forty 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%	32,040.00	801.00	801.00

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