

## 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 : 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 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. 0		Total	3	30	Total		24,000.00	

## Other Charges

TIN

30.00

Other Charges 30.48

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory