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/7564 Dated 28/02/2024

IRN No c17f5378d85f7168cd7c121b25198a1b60ddc47f0a5a76bcfca13c68d

daa9552

ACK No 172414498782856 Date: 29/02/2024

Buyer

KMB TRADERS DHODSAR

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

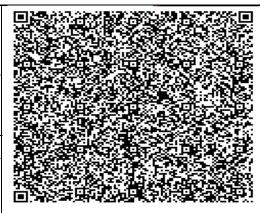
Rajasthan, 303710

DHOLSAR Pin: 303710 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEXPD0822Q1ZU PAN No. EEXPD0822Q

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 Jk | 08013220 | 3.00 | 30.00 | 545.00 | 519.05 | 5 | 15,571.50 |
| | Total Nag. () | Total | 3 | 30 | Othor Cl | Total | | 15,571.50 |

Other Charges

TIN 30.00

30.00

 Other Charges
 30.42

 CGST TAX
 390.04

 SGST TAX
 390.04

 Net Amount
 16,382.00

Amount In Words Rupees Sixteen Thousand Three Hundred Eighty 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% | 15,601.50 | 390.04 | 390.04 |

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.

ASLAK KUMAN Agrawal

Authorised Signatory