

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/3217** Dated **10/08/2024**IRN No **d90d433c4c0be67821b60002937e45680f44b9d625a5f87d6990f50434bd65d6**ACK No **172415573553017** Date : **10/08/2024**

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 **RJ14C2104**Delivery Station : **DODSAR**Broker **Om Prakash Kabra**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	795.00	757.14	5	7,571.40
2	KAJU BUCKET SUPR LWP	08013220	1.00	10.00	710.00	676.19	5	6,761.90
Total Nag. 0		Total	2	20		Total		14,333.30

Other Charges

TIN

20.00

Other Charges 20.02

CGST TAX 358.84

SGST TAX 358.84

Net Amount 15,071.00Amount In Words **Rupees Fifteen Thousand Seventy One 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%	14,353.30	358.84	358.84

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