

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7336 Dated 04/01/2025

IRN No f77530e261dfd77ce8b26686392e37a05ac38d9ffcffb3abddfd83d6e3f678d

ACK No 172516569371201 Date : 04/01/2025

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 RJ14GD7261

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	10.00	100.00	777.00	740.00	5	74,000.00
Total Nag. 10		Total	10	100	Total		74,000.00	

## Other Charges

TIN

100.00

Other Charges	100.00
CGST TAX	1,852.50
SGST TAX	1,852.50
<b>Net Amount</b>	<b>77,805.00</b>

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Five 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%	74,100.00	1,852.50	1,852.50

## 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