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/7336** Dated **04/01/2025** 

IRN No f77530e261dfdf77ce8b26686392e37a05ac38d9ffcffb3abddfd83d6e

3f678d

ACK No 172516569371201 Date: 04/01/2025

Buyer

**KMB TRADERS DHODSAR** 

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

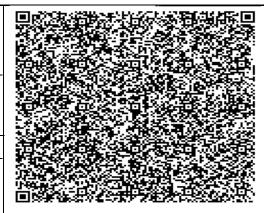
Rajasthan, 303710

DHOLSAR Pin: 303710 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEXPD0822Q1ZU PAN No. EEXPD0822Q

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	Othor Ch	Total		74,000.00

**Other Charges** 

TIN

100.00

 Other Charges
 100.00

 CGST TAX
 1,852.50

 SGST TAX
 1,852.50

Net Amount 77,805.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assess Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	74,100.00	1,852.50	1,852.50

## **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