

**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/6306

Dated 02/12/2024

IRN No bb1fdd899dd21a5ba1a40682d2b130cc8ef5f7224d86d3561a72dc8186cf9db9

ACK No 172416344224110

Date : 02/12/2024

Buyer

**Sagar Mega Mart, Kotputali**

WARD NO 30, DHANI MAINAWALI,

GOPALPURA ROAD, KOTPUTLI, Jaipur,

Rajasthan, 303108

Kotputali

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSLPS7333N1ZT

PAN No. DSLPS7333N

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT CORPOR

Vehicle No

Delivery Station : KOTHPUTLI

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	10.00	100.00	850.00	809.52	5	80,952.00
Total Nag. 0		Total	10	100		Total		80,952.00

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 2,028.80

SGST TAX 2,028.80

**Net Amount 85,210.00**

Amount In Words Rupees Eighty Five Thousand Two Hundred Ten 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%	81,152.00	2,028.80	2,028.80

**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