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/5838** Dated **16/11/2024**

IRN No b7214ae0aa9329b27ded629b376af50ad00f758a5735ff09d2cb6b619

6cba921

ACK No 172416238007296 Date: 16/11/2024

Buyer

Sagar Mega Mart, Kotputali WARD NO 30, DHANI MAINAWALI, GOPALPURA ROAD, KOTPUTLI, Jaipur,

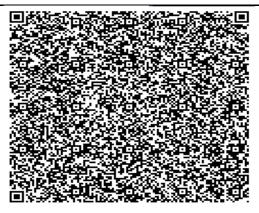
Rajasthan, 303108

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

Eway Bill No. **791477496286**

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	10.00	100.00	817.00	778.10	5	77,810.00
2	KAJU BUCKET WW270	08013220	10.00	100.00	850.00	809.52	5	80,952.00
3	KAJU BUCKET W240 GOLD	08013220	5.00	50.00	1,000.00	952.38	5	47,619.00
4	KAJU KPP W180	08013220	1.00	20.00	1,280.00	1,219.05	5	24,381.00
	Total Nag. ()	Total	26	270		Total		230,762.00
Other Charres					Other Charges			539 88

Other Charges

Labour Charges TIN

270.00 270.00

 Other Charges
 539.88

 CGST TAX
 5,782.56

 SGST TAX
 5,782.56

Net Amount 242,867.00

Amount In Words Rupees Two Lakh Forty Two Thousand Eight Hundred Sixty Seven 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%	231,302.00	5,782.56	5,782.56

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