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/5946** Dated **20/11/2024**

IRN No c04a78b9f08949e3b5fca2661c4c44555751212c96f7bc9bf98601ae5

68b2f69

ACK No 172416262830778 Date: 20/11/2024

Buyer

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

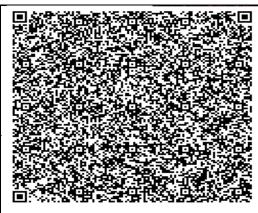
Rajasthan, 303108

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

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	5.00	50.00	805.00	766.67	5	38,333.50
	Total Nag. 3	Total	5	50		Total		38,333.50
Othor	Other Charges				Other Ch	narges		99.82

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 99.82

 CGST TAX
 960.84

 SGST TAX
 960.84

Net Amount 40,355.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty 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%	38,433.50	960.84	960.84

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.

ASLAK KUMAN Agrawal

Authorised Signatory