

**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 **b7214ae0aa9329b27ded629b376af50ad00f758a5735ff09d2cb6b6196cba921**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
<b>Total Nag. 0</b>		<b>Total</b>	<b>26</b>	<b>270</b>		<b>Total</b>		<b>230,762.00</b>

**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.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory