

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8567 Dated 14/02/2025

IRN No ef096a266aebf623c94fa79d6f6e6cb29f4210bc73cb561fff88cddcf60
6e26b

ACK No 172516849475713 Date : 14/02/2025

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 W180	08013220	1.00	10.00	100.00	95.24	5	952.40
2	KAJU BUCKET W240	08013220	2.00	20.00	880.00	838.10	5	16,762.00
3	KAJU BUCKET DC W320	08013220	3.00	30.00	850.00	809.52	5	24,285.60
Total Nag. 3		Total	6	60		Total		42,000.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,053.00

SGST TAX 1,053.00

Net Amount 44,226.00

Amount In Words Rupees Forty Four Thousand Two Hundred Twenty Six 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%	42,120.00	1,053.00	1,053.00

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