

## 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/8044 Dated 27/01/2025

IRN No a38d616ee4a99c59b21b310b8b8b3f36e3f050e8249bef8d86f2f8e23  
c7bc67e

ACK No 172516721724441 Date : 28/01/2025

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 RJ32UA5398

Delivery Station : KOTHPUTLI

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	840.00	800.00	5	8,000.00
Total Nag. 0		Total	1	10	Total		8,000.00	

## Other Charges

TIN

10.00

Other Charges 9.50

CGST TAX 200.25

SGST TAX 200.25

Net Amount 8,410.00

Amount In Words Rupees Eight Thousand Four 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%	8,010.00	200.25	200.25

## 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