

**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/8620** Dated **17/02/2025**IRN No **469dca9b5292b0aab92b246f10d5d03bd8aeabb07e21bbdcb5d524036f41e312**ACK No **172516865637508** Date : **17/02/2025**

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 W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>16,190.40</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 405.76

SGST TAX 405.76

**Net Amount 17,042.00**Amount In Words **Rupees Seventeen Thousand Forty Two 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%	16,230.40	405.76	405.76

**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