

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/9130** Dated **04/03/2025**IRN No **b4736a1021d4c8ea791e63ab63ac60c25bc3dd4d05d31293e35eb218d3301694**ACK No **172516976174039** Date : **04/03/2025**

Buyer

Sagar Mega Mart, KotputaliWARD 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 JH DURGA	08013220	2.00	20.00	830.00	790.48	5	15,809.60
2	KAJU BUCKET JK	08013220	2.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 0		Total	4	40		Total		30,857.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 773.43

SGST TAX 773.43

Net Amount 32,484.00Amount In Words **Rupees Thirty Two Thousand Four Hundred Eighty Four 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%	30,937.20	773.43	773.43

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