

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPADJI MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5, SHANTI SADAN, BARAHJI 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/7994**Dated **25/01/2025**IRN No **e230899c498b1070bb3f74977b33dc2d0c23a34c2dd5a133be34fb87c21830ee**ACK No **172516707552796**Date : **25/01/2025**

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 CORPORA**

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
Total Nag. 0		Total	2	20		Total		16,190.40

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.08

CGST TAX 405.76

SGST TAX 405.76

Net Amount 17,042.00Amount 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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory