

**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/9096** Dated **03/03/2025**

IRN No

ACK No Date :

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 SANTOSH W180	08013220	1.00	20.00	1,150.00	1,095.24	5	21,904.80
2	KAJU SANTOSH W210	08013220	1.00	20.00	1,030.00	980.95	5	19,619.00
3	KAJU AK WW240	08013220	1.00	20.00	975.00	928.57	5	18,571.40
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>60,095.20</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges	120.02
CGST TAX	1,505.39
SGST TAX	1,505.39
<b>Net Amount</b>	<b>63,226.00</b>

Amount In Words **Rupees Sixty Three 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%	60,215.20	1,505.39	1,505.39

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory