

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/8602** Dated **15/02/2025**IRN No **f6173898a57f749bc6d8564e25e9f8242791801880c8a45935a9f6c675f0985f**ACK No **172516856757402** Date : **15/02/2025**

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

Vehicle No **D**Delivery Station : **KOTHPUTLI**Broker **Basant Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KAJU BUCKET W180 | 08013220 | 1.00 | 10.00 | 900.00 | 857.14 | 5 | 8,571.40 |
| Total Nag. 0 | | Total | 1 | 10 | | Total | | 8,571.40 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.02 |
| CGST TAX | 214.29 |
| SGST TAX | 214.29 |
| Net Amount | 9,000.00 |

Amount In Words **Rupees Nine Thousand 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% | 8,571.40 | 214.29 | 214.29 |

Remarks: 14-2-24 KA BILL MISTAKE CORRECTION**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory