Original **TAX INVOICE**

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/8044 Dated 27/01/2025

IRN No a38d616ee4a99c59b21b310b8b8b3f36e3f050e8249bef8d86f2f8e23

c7bc67e

ACK No 172516721724441 Date: 28/01/2025

Buyer

Sagar Mega Mart, Kotputali WARD NO 30, DHANI MAINAWALI, GOPALPURA ROAD, KOTPUTLI, Jaipur,

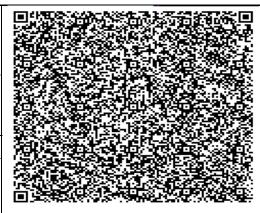
Rajasthan, 303108

Code: 08 Kotputali Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08DSLPS7333N1ZT PAN No. DSLPS7333N

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI TRANSPORT CORPOR Transporter

Vehicle No RJ32UA5398

Delivery Station: KOTHPUTLI

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	840.00	800.00	5	8,000.00
	Total Nag. 0	Total	1	10		Total		8,000.00
Other Charges TIN					Other Ch			9.50 200.25

SGST TAX 10.00

> **Net Amount** 8,410.00

Amount In Words Rupees Eight Thousand Four Hundred Ten 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%	8,010.00	200.25	200.25

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 **Authorised Signatory**

200.25