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/8078 Dated 29/01/2025

IRN No 52682676552d5c41a2b1202385dd687b57658ab186fd4d093a07045

0d1a5b667

ACK No 172516728728048 Date: 29/01/2025

Buyer

Sagar Trading Company, Murlipura

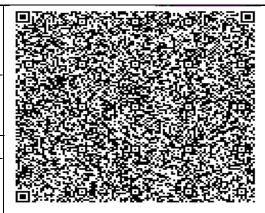
JAIPUR

Code: 08 Murlipura Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GH2963

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET S	08013220	4.00	40.00	830.00	790.48	5	31,619.20
	Total Nag. ()	Total	4	40	Othor Cl	Total		31,619.20
Other Charges						narges		39.84

Other Charges

TIN 40.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	013220	CGST 2.5%+SGST 2.5%	31,659.20	791.48	791.48

CGST TAX

SGST TAX

Net Amount

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**

791.48

791.48

33,242.00