

## 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/8602

Dated 15/02/2025

IRN No f6173898a57f749bc6d8564e25e9f8242791801880c8a45935a9f6c67  
5f0985f

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	0.00
CGST TAX	214.29
SGST TAX	214.29
<b>Net Amount</b>	<b>9,000.00</b>

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 CORRECTIONTerms :

- 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