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/8365** Dated **07/02/2025**

IRN No 4431091e18e49577dd82cd22e659b837b0fc0b4eaae472a57013d8c7

3bd8f017

ACK No 172516798896485 Date: 07/02/2025

Buyer

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

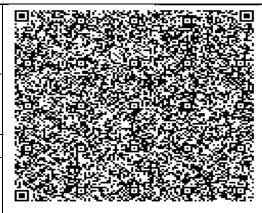
Rajasthan, 303108

Kotputali Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSLPS7333N1ZT PAN No. DSLPS7333N

Delivery Address:



Pymt Mode: CREDIT

Transporter 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 BUCKET W320	08013220	3.00	30.00	850.00	809.52	5	24,285.60
	Total Nag. 2	Total	3	30	Other Ch	Total		24,285.60

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 60.12

 CGST TAX
 608.64

 SGST TAX
 608.64

 Net Amount
 25,563.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Sixty Three 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%	24,345.60	608.64	608.64
000.0220	2.070	24,040.00	000.04	000.04

Remarks:

Terms:

2. Payment should be by NRFT/RTGS/Cheque.

Payment should be by NRF1/R1G5/Cheque.
 Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN Agrawal

Authorised Signatory