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/8567** Dated **14/02/2025**

IRN No ef096a266aebf623c94fa79d6f6e6cb29f4210bc73cb561fff88cddcf60

6e26b

ACK No 172516849475713 Date: 14/02/2025

Buyer

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

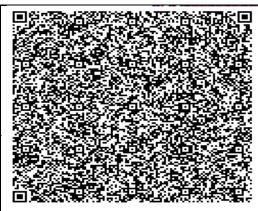
Rajasthan, 303108

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 W180	08013220	1.00	10.00	100.00	95.24	5	952.40
2	KAJU BUCKET W240	08013220	2.00	20.00	880.00	838.10	5	16,762.00
3	KAJU BUCKET DC W320	08013220	3.00	30.00	850.00	809.52	5	24,285.60
	Total Nag. 3	Total	6	60		Total		42,000.00
Other Charges						narges		120.00
Labour Charges TIN						CGST TAX		1,053.00

Amount In Words Rupees Forty Four Thousand Two Hundred Twenty Six Only.

Our Bankers:

60.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

60.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	42,120.00	1,053.00	1,053.00

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Aggrava

Authorised Signatory

1,053.00

44,226.00