

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/9289** Dated **11/03/2025**

IRN No

ACK No Date :

Buyer

Sagar Trading Company, Murlipura
JAIPUR

Murlipura Pin : **302039** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACSPJ9390A1Z9** PAN No. **ACSPJ9390A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ59EP0302**

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	4.00	40.00	835.00	795.24	5	31,809.60
2	KAJU BUCKET HAL DW	08013220	4.00	40.00	785.00	747.62	5	29,904.80
Total Nag. 0		Total	8	80		Total		61,714.40

Other Charges

TIN

80.00

Other Charges	79.88
CGST TAX	1,544.86
SGST TAX	1,544.86
Net Amount	64,884.00

Amount In Words **Rupees Sixty Four Thousand Eight Hundred Eighty Four 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%	61,794.40	1,544.86	1,544.86

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

Ashok Kumar Agnewal

Authorised Signatory