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/9130 Dated 04/03/2025

IRN No b4736a1021d4c8ea791e63ab63ac60c25bc3dd4d05d31293e35eb21

8d3301694

ACK No 172516976174039 Date: 04/03/2025

Buyer

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

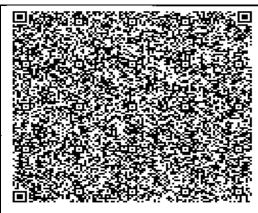
Rajasthan, 303108

Code: 08 Kotputali Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08DSLPS7333N1ZT PAN No. DSLPS7333N

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI TRANSPORT CORPOR Transporter

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 JH DURGA	08013220	2.00	20.00	830.00	790.48	5	15,809.60
2	KAJU BUCKET JK	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 0	Total	4	40		Total		30,857.20
					Other Charges			70 0/

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.94 **CGST TAX** 773.43 SGST TAX 773.43 **Net Amount**

32,484.00

Amount In Words Rupees Thirty Two Thousand Four 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%	30,937.20	773.43	773.43	

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**