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/6803** Dated **19/12/2024**

IRN No 5b851aee47818ec5095784415ed256467beb3357d21163d4212a37fd

0b75438f

ACK No 172416465932600 Date: 19/12/2024

Buyer

Umesh Trading Co. Alwer

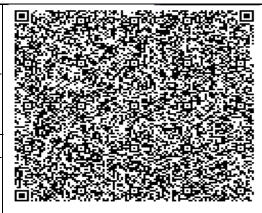
22, Tuleda Road, Shiv Colony, Alwar, Rajasthan, 301001

Alwer Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEDPA2118Q1ZK PAN No. AEDPA2118Q

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	830.00	790.48	5	15,809.60
	Total Nag. 1	Total	2	20	Othor Ch	Total		15,809.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92
CGST TAX 396.24
SGST TAX 396.24

Net Amount 16,642.00

Amount In Words Rupees Sixteen Thousand Six Hundred Forty Two 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%	15,849.60	396.24	396.24

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.

ASLAK KUMAN Agrawal

Authorised Signatory