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/9016** Dated **27/02/2025**

IRN No e154ecc468fe17b0e321713486507e01e3815421a714d9cdd7addeee

a1830c0f

ACK No 172516943672588 Date: 28/02/2025

Buyer

Umesh Trading Co. Alwer

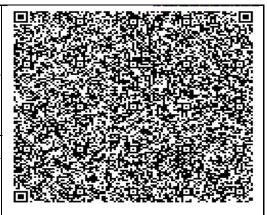
22, Tuleda Road, Shiv Colony, Alwar, Rajasthan, 301001

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 DC W300	08013220	2.00	40.00	790.00	752.38	5	30,095.20
	Total Nag. 2	Total	2	40	Othor Ch	Total		30,095.20

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.04

 CGST TAX
 754.38

 SGST TAX
 754.38

 Net Amount
 31,684.00

Amount In Words Rupees Thirty One Thousand Six 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%	30,175.20	754.38	754.38

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