

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: 1222026001893

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 | 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory