

**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/9245** Dated **08/03/2025**

IRN No

ACK No Date :

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
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>30,095.20</b>

**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 :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory