

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/9555 Dated 25/03/2025

IRN No 10f1b295bd4585986c6278f8ef33198c8c00eeec9793e5215479587af
dd4711d

ACK No 172517117190246 Date : 25/03/2025

Buyer

Umesh Trading Co. Alwer22, 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

Eway Bill No. 791513238625

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	10.00	100.00	860.00	819.05	5	81,905.00
2	KAJU BUCKET W320	08013220	10.00	100.00	833.00	793.33	5	79,333.00
Total Nag. 10		Total	20	200		Total		161,238.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.08

CGST TAX 4,040.96

SGST TAX 4,040.96

Net Amount 169,720.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Seven Hundred Twenty 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%	161,638.00	4,040.96	4,040.96

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