Original **TAX INVOICE**

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/9555 Dated 25/03/2025

IRN No 10f1b295bd4585986c6278f8ef33198c8c00eeec9793e5215479587af

dd4711d

ACK No 172517117190246 Date: 25/03/2025

Buyer

Umesh Trading Co. Alwer

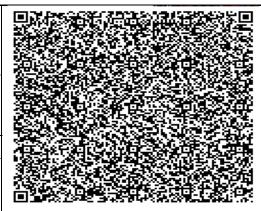
22, Tuleda Road, Shiv Colony, Alwar, Rajasthan, 301001

Code: **08** Alwer Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AEDPA2118Q1ZK PAN No. AEDPA2118Q

Delivery Address:



CREDIT Pymt Mode:

J P ROADWAYS Transporter

Vehicle No

Delivery Station: ALWAR

791513238625 Eway Bill No.

Broker Ritesh (chotilal Ji)

	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 **CGST TAX**

SGST TAX

4,040.96 4,040.96

E. & O.E.

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	Value	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