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/3879 Dated 09/09/2024

IRN No f5fb1d0061a02fa193afa4631ae3e91e4f26053a89dddbb1a098320bc

1774da4

ACK No 172415762025813 Date: 09/09/2024

Buyer

Golcha Trading Co

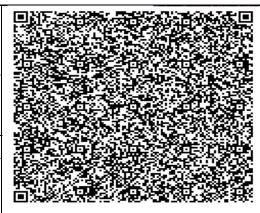
Suratgarh

Suratgarh Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **731457198630**

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAL FW	08013220	4.00	80.00	750.00	714.29	5	57,143.20
2	KAJU AK W320	08013220	5.00	100.00	925.00	880.95	5	88,095.00
	Total Nag. 9	Total	9	180		Total		145,238.20
Other Charges						narges		359.88

Other Charges

Labour Charges TIN

180.00 180.00

CGST TAX SGST TAX 3,639.96 3,639.96

Net Amount 152,878.00

Amount In Words Rupees One Lakh Fifty Two Thousand Eight Hundred Seventy Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	145,598.20	3,639.96	3,639.96

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.

AShak Kuman Agawa

Authorised Signatory