

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/6915 Dated 23/12/2024

IRN No c68a31f91c3e08ea50b0a7f02a6e2c4b02fbb722d73c815bed86cd99
9f6e1a68

ACK No 172416489626839 Date : 23/12/2024

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

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	768.00	731.43	5	36,571.50
Total Nag. 3		Total	5	50	Total		36,571.50	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.92

CGST TAX 916.79

SGST TAX 916.79

Net Amount 38,505.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Five 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%	36,671.50	916.79	916.79

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