

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/7625** Dated **02/03/2024**IRN No **1779cf6764e6c631b5d5351b695edfc06f371e3ca7d5186fc485458c78dae57d**ACK No **172414518589078** Date : **02/03/2024**

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 Jk1	08013220	10.00	100.00	540.00	514.29	5	51,429.00
Total Nag. 0		Total	10	100		Total		51,429.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.54

CGST TAX 1,290.73

SGST TAX 1,290.73

Net Amount 54,210.00Amount In Words **Rupees Fifty Four Thousand Two Hundred Ten 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%	51,629.00	1,290.73	1,290.73

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