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/7625 Dated 02/03/2024

IRN No 1779cf6764e6c631b5d5351b695edfc06f371e3ca7d5186fc485458c7

8dae57d

ACK No 172414518589078 Date: 02/03/2024

Buyer

Golcha Trading Co

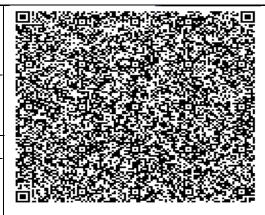
Suratgarh

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. ()	Total	10	100	Other Ch	Total		51,429.00

Other Charges

Labour Charges TIN

100.00 100.00

100.00

 Other Charges
 199.54

 CGST TAX
 1,290.73

 SGST TAX
 1,290.73

Net Amount 54,210.00

Amount 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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory