

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/6342** Dated **03/12/2024**

IRN No

ACK No Date :

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. **761482097682**

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	8.00	80.00	780.00	742.86	5	59,428.80
2	KAJU BUCKET JJK	08013220	5.00	50.00	835.00	795.24	5	39,762.00
Total Nag. 7		Total	13	130		Total		99,190.80

Other Charges

Labour Charges TIN

130.00 130.00

Other Charges 259.66

CGST TAX 2,486.27

SGST TAX 2,486.27

Net Amount 104,423.00

Amount In Words **Rupees One Lakh Four Thousand Four Hundred Twenty Three 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%	99,450.80	2,486.27	2,486.27

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