Original **TAX INVOICE** 

## **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/6489 Dated 07/12/2024

IRN No 6fff2570a87b63376efc82df88af37a8390db06a7f2023f862d4e112638

0a58c

ACK No 172416387359264 Date: 07/12/2024

Buyer

**Golcha Trading Co** 

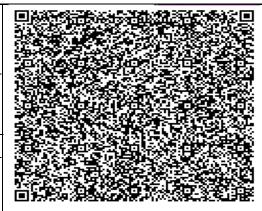
Suratgarh

Code: **08** Suratgarh Pin: **335804** State: Rajasthan

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 W320	08013220	5.00	50.00	830.00	790.48	5	39,524.00
	Total Nag. 3	Total	5	50	Othor Ch	Total		39,524.00

Other Charges

Labour Charges TIN 50.00

50.00

Other Charges 99.80 **CGST TAX** 990.60 SGST TAX 990.60

**Net Amount** 41,605.00

Amount In Words Rupees Forty One Thousand Six 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%	39,624.00	990.60	990.60

## 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 **Authorised Signatory**