

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/7236** Dated **17/02/2024**IRN No **1a4166f21bb1c0f448ba59f932b87d8b46ec24dc7ac5dc8379b99730f0c9bc82**ACK No **172414427703026** Date : **17/02/2024**

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 Jh-1	08013220	6.00	60.00	620.00	590.48	5	35,428.80
Total Nag. 3		Total	6	60		Total		35,428.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.76

CGST TAX 888.72

SGST TAX 888.72

Net Amount 37,326.00Amount In Words **Rupees Thirty Seven Thousand Three Hundred Twenty Six 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%	35,548.80	888.72	888.72

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