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/3551** Dated **27/08/2024**

IRN No 504524a958a2fb9f001abb5551da28a9eefca512ec08a239525b94ba

300009f2

ACK No 172415667943669 Date: 27/08/2024

Buyer

Golcha Trading Co

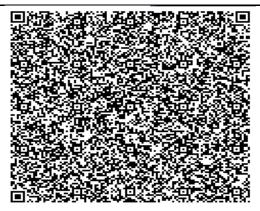
Suratgarh

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 AK W320	08013220	3.00	60.00	900.00	857.14	5	51,428.40
	Total Nag. 3	Total	3	60	Oth Oth	Total		51,428.40

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.18

 CGST TAX
 1,288.71

 SGST TAX
 1,288.71

Net Amount 54,126.00

Amount In Words Rupees Fifty Four Thousand One 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%	51,548.40	1,288.71	1,288.71	

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.

ASLOK KUMAN Agawa