

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 **504524a958a2fb9f001abb5551da28a9eefca512ec08a239525b94ba300009f2**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		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 54,126.00Amount 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.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory