

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/3879** Dated **09/09/2024**IRN No **f5fb1d0061a02fa193afa4631ae3e91e4f26053a89dddbb1a098320bc1774da4**ACK No **172415762025813** Date : **09/09/2024**

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**Eway Bill No. **731457198630**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAL FW	08013220	4.00	80.00	750.00	714.29	5	57,143.20
2	KAJU AK W320	08013220	5.00	100.00	925.00	880.95	5	88,095.00
Total Nag. 9		Total	9	180		Total		145,238.20

Other Charges

Labour Charges TIN

180.00 180.00

Other Charges 359.88

CGST TAX 3,639.96

SGST TAX 3,639.96

Net Amount 152,878.00Amount In Words **Rupees One Lakh Fifty Two Thousand Eight Hundred Seventy Eight 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%	145,598.20	3,639.96	3,639.96

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