

**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/7216 Dated 16/02/2024

IRN No 94b3ebaefca099a3f568c0b50d20012b60425efe6f76f592daa899a307d74061

ACK No 172414421885179 Date : 16/02/2024

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<br>BOLA JH | 08013220 | 6.00 | 60.00  | 575.00   | 547.62 | 5        | 32,857.20 |
| Total Nag. 3 |                        | Total    | 6    | 60     |          | Total  |          | 32,857.20 |

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 119.94

CGST TAX 824.43

SGST TAX 824.43

**Net Amount 34,626.00**

Amount In Words Rupees Thirty Four Thousand Six 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% | 32,977.20        | 824.43     | 824.43     |

**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