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/6915 Dated 23/12/2024

IRN No c68a31f91c3e08ea50b0a7f02a6e2c4b02fbb722d73c815bed86cd99

9f6e1a68

ACK No 172416489626839 Date: 23/12/2024

Buyer

**Golcha Trading Co** 

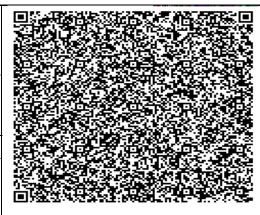
Suratgarh

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 SS	08013220	5.00	50.00	768.00	731.43	5	36,571.50
	Total Nag. 3	Total	5	50	Othor Ch	Total		36,571.50

**Other Charges** 

Labour Charges TIN

50.00 50.00

Other Charges 99.92
CGST TAX 916.79
SGST TAX 916.79

Net Amount 38,505.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Five 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%	36,671.50	916.79	916.79

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory