

**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/9299** Dated **11/03/2025**IRN No **4a142d7186fba73295ec9c29528f4a0ae2af35e9db6223566c529166b86f5751**ACK No **172517029699761** Date : **11/03/2025**

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 SANTOSH W210	08013220	1.00	20.00	1,000.00	952.38	5	19,047.60
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>19,047.60</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 477.19

SGST TAX 477.19

**Net Amount 20,042.00**Amount In Words **Rupees Twenty Thousand Forty Two 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%	19,087.60	477.19	477.19

**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