

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9167 Dated 05/03/2025

IRN No 7f9c812fb83b7b3bca7fc250c0eba97df242390b7eb346698174d3f3af4b236d

ACK No 172516984324851 Date : 05/03/2025

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 BUCKET SWP-1	08013220	4.00	40.00	613.00	583.81	5	23,352.40
Total Nag. 2		Total	4	40	Total		23,352.40	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 585.81

SGST TAX 585.81

Net Amount 24,604.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Four 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%	23,432.40	585.81	585.81

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