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/8979** Dated **27/02/2025**

IRN No 04269f154b9a83db2cc8fec740ed88dcb7b2515258e4a53622a1048d

3571d032

ACK No 172516932124322 Date: 27/02/2025

Buyer

Golcha Trading Co

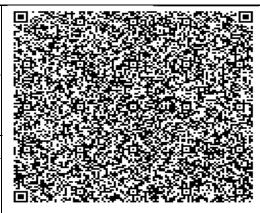
Suratgarh

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

Eway Bill No. **701505627045**

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jh Bola	08013220	15.00	150.00	830.00	790.48	5	118,572.00
	Total Nag. 0	Total	15	150	Othor Ch	Total		118,572.00

Other Charges

Labour Charges TIN

150.00 150.00

 Other Charges
 300.40

 CGST TAX
 2,971.80

 SGST TAX
 2,971.80

Net Amount 124,816.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Sixteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	118,872.00	2,971.80	2,971.80

Remarks:

<u>Terms</u>:

- 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