

## 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/8958

Dated 26/02/2025

IRN No

ACK No

Date :

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 BOLA JH	08013220	15.00	150.00	830.00	790.48	5	118,572.00
Total Nag. 8		Total	15	150		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	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:

## 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