

**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 04269f154b9a83db2cc8fec740ed88dcb7b2515258e4a53622a1048d3571d032

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		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