

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/8413

Dated 08/02/2025

IRN No 83779f6a4b5c8864cac15fc770cd8f453e758263a59717fe48171072a7ded4a1

ACK No 172516806918248

Date : 08/02/2025

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

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	5.00	50.00	745.00	709.52	5	35,476.00
Total Nag. 3		Total	5	50	Total		35,476.00	

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges 100.20

CGST TAX 889.40

SGST TAX 889.40

Net Amount 37,355.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Fifty Five 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%	35,576.00	889.40	889.40

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