

**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/6367** Dated **03/12/2024**

IRN No

ACK No Date :

Buyer

**Vansh Trading Company Sriganganagar**  
NOHRA NO. 6,SWAMI DAYANAND MARG

Sriganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : **UnRegistered** PAN No. **AQWPB1017G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU BUCKET SD JK	08013220	2.00	20.00	780.00	742.86	5	14,857.20
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>31,619.20</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.84

CGST TAX 792.48

SGST TAX 792.48

**Net Amount 33,284.00**

Amount In Words **Rupees Thirty Three Thousand Two Hundred Eighty 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%	31,699.20	792.48	792.48

**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