

## 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/6979 Dated 09/02/2024

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 PARASHAR TRANSPORT

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 ST K1	08013220	1.00	20.00	460.00	438.10	5	8,762.00
Total Nag. 1		Total	1	20	Total		8,762.00	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges	39.90
CGST TAX	220.05
SGST TAX	220.05
<b>Net Amount</b>	<b>9,242.00</b>

Amount In Words Rupees Nine Thousand Two Hundred Forty Two 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%	8,802.00	220.05	220.05

## 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