

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/8323** Dated **05/02/2025**

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 SANTOSH W320	08013220	2.00	20.00	835.00	795.24	5	15,904.80
2	KAJU BUCKET BOLA SP	08013220	1.00	10.00	770.00	733.33	5	7,333.30
Total Nag. 2		Total	3	30		Total		23,238.10

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.00

CGST TAX 582.45

SGST TAX 582.45

Net Amount 24,463.00

Amount In Words **Rupees Twenty Four Thousand Four Hundred Sixty Three 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%	23,298.10	582.45	582.45

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