

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/9455** Dated **21/03/2025**

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 **TANTIYA TRAVELS**

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 W320 G	08013220	1.00	10.00	890.00	847.62	5	8,476.20
2	KAJU BUCKET W180	08013220	1.00	10.00	1,000.00	952.38	5	9,523.80
Total Nag. 0		Total	2	20		Total		18,000.00

Other Charges

Labour Charges TIN

50.00 20.00

Other Charges 70.48

CGST TAX 451.76

SGST TAX 451.76

Net Amount 18,974.00

Amount In Words **Rupees Eighteen Thousand Nine Hundred Seventy 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%	18,070.00	451.76	451.76

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