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/3047 Dated 01/08/2024

IRN No e0cc13a61b68f4a7b2032b42623cb57f6bf5b06780698362da97f256e

3a3990e

ACK No 172415509214560 Date: 01/08/2024

Buyer

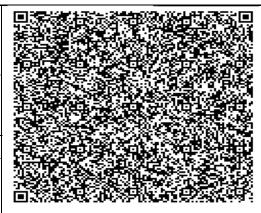
Ranisati Traders, Churu SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER, Rajeev Market, Prathiba Nagar,

Code: 08 Churu Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPA7184R **08AAKPA7184R1ZZ**

Delivery Address:



CREDIT Pymt Mode:

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station: CHURU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	805.00	766.67	5	15,333.40
2	KAJU SANTOSH A400	08013220	1.00	20.00	750.00	714.29	5	14,285.80
3	KAJU RB320	08013220	1.00	12.00	750.00	714.29	5	8,571.48
	Total Nag. ()	Total	3	52		Total	l	38,190.68
Other Charges						narges		100.00

Other Charges

Labour Charges TIN 60.00

40.00

CGST TAX 957.28 SGST TAX 957.28

Net Amount 40,205.00

Amount In Words Rupees Forty Thousand Two Hundred 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%	38,290.68	957.28	957.28

Remarks: BILL RECTIFIED EARLIER MADE ON 31-07-2024

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 **Authorised Signatory**