

## 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: 1222026001893

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,

Churu

Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Delivery Address :

Pymt Mode: CREDIT

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. 0		Total	3	52		Total		38,190.68

## Other Charges

Labour Charges TIN

60.00 40.00

Other Charges 100.00

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 :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory