Original **TAX INVOICE**

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/2671 Dated 12/07/2024

IRN No 3919c20c9cd6eb9e6cc0fcd2ca38ca50bb8b54df14dec09108f52dfae

eb5ba8e

ACK No 172415382548484 Date: 12/07/2024

Buyer

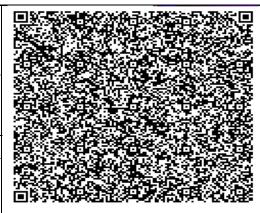
Regal Exports, Kota

КОТА Code: **08** Pin: 324005 State: Rajasthan

Phone:

GSTIN: 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Delivery Address:



CREDIT Pymt Mode:

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: KOTA

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
Other	Total Nag. ()	Total	2	20	Other Ch	Total narges		15,619.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges **CGST TAX**

391.48 391.48

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four 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%	15,659.00	391.48	391.48	

SGST TAX

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 **Authorised Signatory**