

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/3538 Dated 26/08/2024

IRN No fac0ecb279cb4a994a5596f02ecdd886aa28357d0f244c1e4edac3c5e6d92b93

ACK No 172415660620431 Date : 26/08/2024

Buyer
Regal Exports, Kota

KOTA Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Delivery Address :

Pymt Mode: CREDIT

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 BUCKET SW	08013220	10.00	100.00	735.00	700.00	5	70,000.00
Total Nag. 5		Total	10	100	Total		70,000.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges	200.00
CGST TAX	1,755.00
SGST TAX	1,755.00
Net Amount	73,710.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Ten 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%	70,200.00	1,755.00	1,755.00

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