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/4296 Dated 24/09/2024

IRN No 83997d14838566c05426defdc882100f6a595c159a5e235d1f12b7650

c5848b9

ACK No 172415860872825 Date: 24/09/2024

Buyer

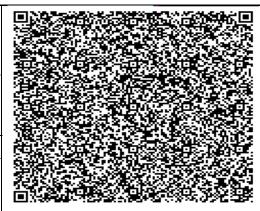
Regal Exports, Kota

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

Phone:

GSTIN: 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: KOTA

731461080071 Eway Bill No.

Broker **Nemi Chand Mali** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW240	08013220	15.00	150.00	810.00	771.43	5	115,714.50
	Total Nag. ()	Total	15	150		Total		115,714.50

Other Charges

Labour Charges TIN

150.00

150.00

Other Charges **CGST TAX** 2,900.36 2,900.36 SGST TAX

**Net Amount** 121,815.00

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Fifteen Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

H	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30	3013220	CGST 2.5%+SGST 2.5%	116,014.50	2,900.36	2,900.36

## 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** 

299.78