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/1771** Dated **04/06/2024**

IRN No d69c5f1edbfd12222f1660d22320f49fbc52f43c9a5f4778e66088f2602

a7e91

ACK No 172415128446922 Date: 04/06/2024

Buyer

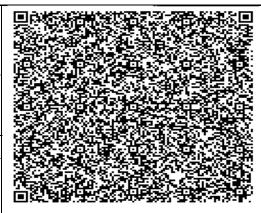
Regal Exports, Kota

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 SSW	08013220	10.00	100.00	635.00	604.76	5	60,476.00
	Total Nag. 5	Total	10	100		Total		60,476.00
Other	Charges		•		Other Cl			200.20
Labou	r Charges TIN				CGST TAX			1,516.90
100.0	0 100.00				SGST T	AX		1,516.90

Amount In Words Rupees Sixty 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%	60,676.00	1,516.90	1,516.90

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

63,710.00