

## 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/2671 Dated 12/07/2024

IRN No 3919c20c9cd6eb9e6cc0fcd2ca38ca50bb8b54df14dec09108f52dfae  
eb5ba8e

ACK No 172415382548484 Date : 12/07/2024

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 W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 0		Total	2	20		Total		15,619.00

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 391.48

SGST TAX 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

## 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