

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 d69c5f1edbfd12222f1660d22320f49fbc52f43c9a5f4778e66088f2602a7e91

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

Labour Charges TIN

100.00 100.00

Other Charges 200.20

CGST TAX 1,516.90

SGST TAX 1,516.90

Net Amount 63,710.00

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

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