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/3538 Dated 26/08/2024

IRN No fac0ecb279cb4a994a5596f02ecdd886aa28357d0f244c1e4edac3c5

e6d92b93

ACK No 172415660620431 Date: 26/08/2024

Buyer

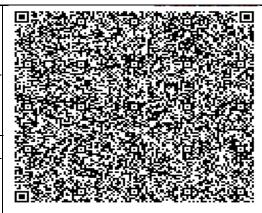
Regal Exports, Kota

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

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					Other Ch	narges		200.00

Labour Charges TIN

100.00 100.00

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

CGST TAX

SGST TAX

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,755.00

1,755.00

73,710.00