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/4436 Dated 28/09/2024

IRN No 34241baf0eca82a38f3b043e6537c1bbbae925c3510e640fc486d7cc

8e8590d2

ACK No 172415895688547 Date: 28/09/2024

Buyer

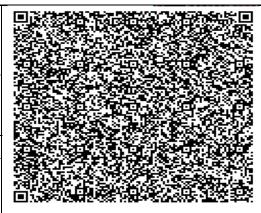
Regal Exports, Kota

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

761463345175 Eway Bill No.

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	20.00	200.00	820.00	780.95	5	156,190.00
	Total Nag. 10	Total	20	200	Other are Cl	Total		156,190.00
Other	Charges	Other Ch	narges		400.5			

Labour Charges TIN

200.00 200.00

3,914.75 3,914.75

Net Amount 164,420.00

Amount In Words Rupees One Lakh Sixty Four Thousand Four Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	156,590.00	3,914.75	3,914.75

CGST TAX

SGST TAX

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**