

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4296

Dated 24/09/2024

IRN No 83997d14838566c05426defdc882100f6a595c159a5e235d1f12b7650
c5848b9

ACK No 172415860872825

Date : 24/09/2024

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**Eway Bill No. **731461080071**Broker **Nemi Chand Mali**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1 | KAJU SW240 | 08013220 | 15.00 | 150.00 | 810.00 | 771.43 | 5 | 115,714.50 |
| Total Nag. 0 | | Total | 15 | 150 | | Total | | 115,714.50 |

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.78

CGST TAX 2,900.36

SGST TAX 2,900.36

Net Amount 121,815.00Amount In Words **Rupees One Lakh Twenty One Thousand Eight Hundred Fifteen 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% | 116,014.50 | 2,900.36 | 2,900.36 |

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