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/8997 Dated 27/02/2025

IRN No 3d1e2d33c3e4438b56c00365f35cac8cc56167b140f89b694d26f196

8570b453

ACK No 172516935242373 Date: 27/02/2025

Buyer

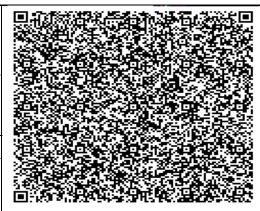
Regal Exports, Kota

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

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	10.00	100.00	772.00	735.24	5	73,524.00
Other	Total Nag. ()	Total	10	100	Other Ch	Total		73,524.00 199.80

Other Charges

Labour Charges TIN

100.00 100.00

CGST TAX 1,843.10 SGST TAX 1,843.10

Net Amount 77,410.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	73,724.00	1,843.10	1,843.10

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**