

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/9042** Dated **01/03/2025**

IRN No **1e3b30a35c32a2ba12755ca011a21dd3eb070dfa54faeaf4759f9c6fc508766**

ACK No **172516952864996** Date : **01/03/2025**

Buyer
Regal Exports, Kota

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

Phone :

GSTIN : **08BKEPK0788C1Z8** PAN No. **BKEPK0788C**

Delivery Address :

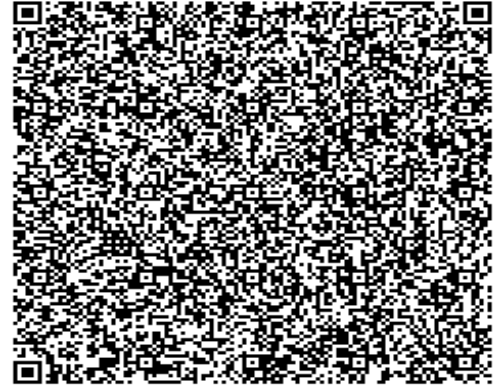
Pymt Mode: **CREDIT**

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 W320 ECO	08013220	10.00	100.00	785.00	747.62	5	74,762.00
Total Nag. 5		Total	10	100		Total		74,762.00

Other Charges

Labour Charges TIN
100.00 100.00

Other Charges 199.90
CGST TAX 1,874.05
SGST TAX 1,874.05
Net Amount 78,710.00

Amount In Words **Rupees Seventy Eight 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%	74,962.00	1,874.05	1,874.05

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