

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/1618 Dated 27/05/2024

IRN No

ACK No Date :

Buyer

T R Sales Corporation Mahindragarh
railway road

Mahindragarh Pin : 123029 State : Haryana Code : 06

Phone :

GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK6425

Delivery Station : MAHINDRAGARH

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	15.00	150.00	730.00	695.24	5	104,286.00
2	KAJU BUCKET JH	08013220	7.00	70.00	645.00	614.29	5	43,000.30
Total Nag. 0		Total	22	220	Total		147,286.30	

Other Charges

TIN

220.00

Other Charges 220.38

IGST TAX 7,375.32

Net Amount 154,882.00

Amount In Words Rupees One Lakh Fifty Four Thousand Eight Hundred Eighty Two Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	147,506.30	7,375.32

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 Agarwal

Authorised Signatory