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/2371 Dated 28/06/2024

IRN No 7615332853c956a9dde55daf600646bf5376675e0ce4e7d9c0b158ed

0629187d

ACK No 172415281518568 Date: 28/06/2024

Buyer

T R Sales Corporation Mahindragarh

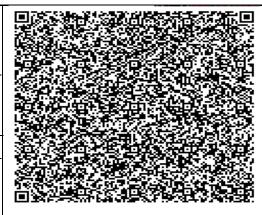
railway road

Mahindragarh Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR66B8733

Delivery Station: MAHINDRAGARH

Eway Bill No. **741439112031** 

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S1	08013220	8.00	80.00	645.00	614.29	5	49,143.20
	Total Nag. 0	Total	8	80		Total		49,143.20

**Other Charges** 

TIN

80.00

Other Charges IGST TAX 79.64 2,461.16

Net Amount 51,684.00

Amount In Words Rupees Fifty One Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	49,223.20	2,461.16

## 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.

ASLOK KUMAN Agrawal

Authorised Signatory