

**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/8133** Dated **22/03/2024**IRN No **a9295c27d7ac7c1971cc614c76c6a1383fd3124f890aeed2f1c8747661fe9006**ACK No **172414652891381** Date : **22/03/2024**

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 **RJ14GK7425**Delivery Station : **MAHINDRAGARH**Broker **Navneet [pintu] Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Sup W240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 0		Total	2	20		Total		12,381.00

**Other Charges**

TIN

20.00

Other Charges 19.95

IGST TAX 620.05

**Net Amount 13,021.00**Amount In Words **Rupees Thirteen Thousand Twenty One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	12,401.00	620.05

**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 Agarwal*

Authorised Signatory