

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 **30860645ab21d92fb9a2474314ee732b8f953b20f0f0e152efe093f1edfd0d84**ACK No **172415067238802** Date : **27/05/2024**

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 **RJ14GN5623**Delivery Station : **MAHINDRAGARH**Eway Bill No. **711431122224**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 154,882.00Amount 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