Original **TAX INVOICE**

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/5279 Dated 28/10/2024

IRN No 15e96d7e88c1bffe4d77112a2a7174d152bbe67b532da638dde85125

33bc4dbb

ACK No 172416115314756 Date: 28/10/2024

Buyer

T R Sales Corporation Mahindragarh

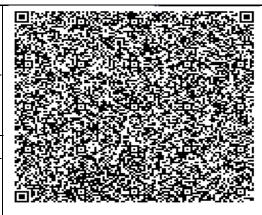
railway road

Code: **06** Mahindragarh Pin: 123029 State: Haryana

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No HR66B8157

Delivery Station: MAHINDRAGARH

721473054227 Eway Bill No.

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	15.00	150.00	770.00	733.33	5	109,999.50
	Total Nag. ()	Total	15	150	041 01	Total	II.	109,999.50

Other Charges

TIN

150.00

Other Charges **IGST TAX**

150.02 5,507.48

Net Amount 115,657.00

Amount In Words Rupees One Lakh Fifteen Thousand Six Hundred Fifty Seven Only.

Our Bankers:

:HDFC0000348

HDFC BANK LTD A/c:03482320000601 IFSC CODE

HSN Code	Tax Description	Assessable Value		
08013220	IGST 5.0%	110,149.50		5,507.48

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

Authorised Signatory