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/8133 Dated 22/03/2024

IRN No a9295c27d7ac7c1971cc614c76c6a1383fd3124f890aeed2f1c874766

1fe9006

ACK No 172414652891381 Date: 22/03/2024

Buyer

T R Sales Corporation Mahindragarh

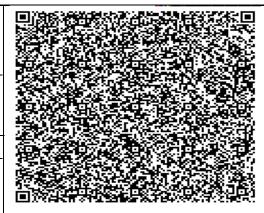
railway road

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

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. ()	Total	2	20		Total	1	12,381.00

Other Charges

TIN

20.00

Other Charges **IGST TAX**

19.95 620.05

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

Authorised Signatory