

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4610** Dated **07/10/2024**IRN No **2dcc2abbbae16d21c87bb22c6f9073236fb881a7bbbfa7d92bf8007a99e7943**ACK No **172415962067345** Date : **07/10/2024**

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 **HR66B8157**Delivery Station : **MAHINDRAGARH**Eway Bill No. **791466267776**Broker **Navneet [pintu] Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	5.00	100.00	940.00	895.24	5	89,524.00
2	KAJU FAVOURITE JSW	08013220	5.00	100.00	820.00	780.95	5	78,095.00
Total Nag. 0		Total	10	200	Total		167,619.00	

Other Charges

Labour Charges TIN

20.00 200.00

Other Charges 220.05

IGST TAX 8,391.95

Net Amount 176,231.00Amount In Words **Rupees One Lakh Seventy Six Thousand Two Hundred Thirty 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%	167,839.00	8,391.95

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