

**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/1523**Dated **21/05/2024**IRN No **d4379b7ef705f1b00e93abfc5c3eeda6f1297da98aeea3111d6ce520474f9375**ACK No **172415032037292**Date : **21/05/2024**

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

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

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1            | KAJU<br>SANTOSH W240 | 08013220 | 1.00 | 20.00  | 700.00   | 666.67 | 5        | 13,333.40 |
| Total Nag. 0 |                      | Total    | 1    | 20     |          | Total  |          | 13,333.40 |

**Other Charges**

TIN

20.00

Other Charges

19.93

IGST TAX

667.67

**Net Amount****14,021.00**Amount In Words **Rupees Fourteen 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%       | 13,353.40        | 667.67     |

**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