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/788 Dated 22/04/2024

IRN No 45321ba67d444d3140cb94e64030a1ac244a7896059056ce0679638

d6871bfdb

ACK No 172414840873058 Date: 22/04/2024

Buyer

T R Sales Corporation Mahindragarh

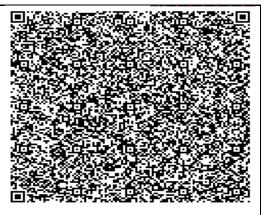
railway road

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

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GK8887

Delivery Station: MAHINDRAGARH

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	4.00	40.00	670.00	638.10	5	25,524.00
	Total Nag. ()	Total	4	40	Othor Ch	Total		25,524.00

**Other Charges** 

TIN

40.00

Other Charges **IGST TAX** 

39.80 1,278.20

**Net Amount** 26,842.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Forty 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%	25,564.00	1,278.20

## 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**