TAX INVOICE Original

## **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/7341** Dated **22/02/2024** 

IRN No 5e54fd3423052373fadd7275be8f9cf16db83ca584c1a1c63d5dc1fdf

77ffe54

ACK No 172414454754521 Date: 22/02/2024

Buyer

T R Sales Corporation Mahindragarh

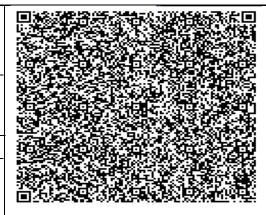
railway road

Mahindragarh Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR66B8733

Delivery Station: MAHINDRAGARH

Broker Navneet [pintu] Agarwal

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU<br>240          | 08013220 | 2.00 | 20.00  | 650.00   | 619.05 | 5           | 12,381.00 |
|      | Total Nag. ()        | Total    | 2    | 20     | Othor Cl | Total  |             | 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<br>Value |  | IGST<br>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.

ASLOK KUMAN Agrawal

Authorised Signatory