

## 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/2371 Dated 28/06/2024

IRN No 7615332853c956a9dde55daf600646bf5376675e0ce4e7d9c0b158ed  
0629187d

ACK No 172415281518568 Date : 28/06/2024

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

Eway Bill No. 741439112031

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S1	08013220	8.00	80.00	645.00	614.29	5	49,143.20
Total Nag. 0		Total	8	80		Total		49,143.20

## Other Charges

TIN

80.00

Other Charges 79.64

IGST TAX 2,461.16

Net Amount 51,684.00

Amount In Words Rupees Fifty One Thousand Six Hundred Eighty Four Only.

## Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE  
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	49,223.20	2,461.16

## 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