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/4610** Dated **07/10/2024**

IRN No 2dcc2abbbae16d21c87bb22c6f9073236fb881a7bbbfda7d92bf8007

a99e7943

ACK No 172415962067345 Date: 07/10/2024

Buyer

T R Sales Corporation Mahindragarh

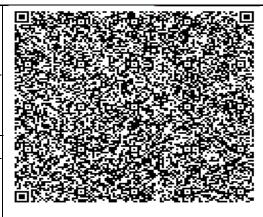
railway road

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. ()	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 176,231.00

Amount 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	N Code Tax Description Assessable Value		IGST
Į			Value	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.

ASLAK KUMAN Agrawal

Authorised Signatory