

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/7341** Dated **22/02/2024**IRN No **5e54fd3423052373fadd7275be8f9cf16db83ca584c1a1c63d5dc1fdf77ffe54**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 Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU 240 | 08013220 | 2.00 | 20.00 | 650.00 | 619.05 | 5 | 12,381.00 |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | 12,381.00 |

Other Charges

TIN

20.00

Other Charges 19.95

IGST TAX 620.05

Net Amount 13,021.00Amount In Words **Rupees Thirteen 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% | 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.

For ASHOKA ENTERPRISES*Ashok Kumar Agarwal*

Authorised Signatory