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/1523 Dated 21/05/2024

IRN No d4379b7ef705f1b00e93abfc5c3eeda6f1297da98aeea3111d6ce5204

74f9375

ACK No 172415032037292 Date: 21/05/2024

Buyer

T R Sales Corporation Mahindragarh

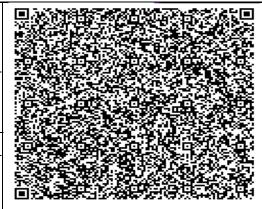
railway road

Mahindragarh Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MAHINDRAGARH

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	1.00	20.00	700.00	666.67	5	13,333.40
	Total Nag. ()	Total	1	20		Total		13,333.40

Other Charges

TIN

20.00

Other Charges IGST TAX 19.93 667.67

Net Amount 14,021.00

Amount In Words Rupees Fourteen 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%	13,353.40	667.67

Remarks:

<u>Terms :</u>

- 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

AShak Kuman Aggawa

Authorised Signatory