

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/201**Dated **06/04/2024**IRN No **408492ac92f94307bbe6c8ba022bf5f3b4028ef95edbf87487eb91bb6482ec75**ACK No **172414751966153**Date : **06/04/2024**

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 **MAHAVIR**Delivery Station : **MAHINDRAGARH**Broker **Navneet [pintu] Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP W240	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

Labour Charges TIN

20.00

20.00

Other Charges

39.95

IGST TAX

621.05

Net Amount**13,042.00**Amount In Words **Rupees Thirteen Thousand Forty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	12,421.00	621.05

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agarwal*

Authorised Signatory