

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5279 Dated 28/10/2024

IRN No 15e96d7e88c1bffe4d77112a2a7174d152bbe67b532da638dde85125  
33bc4dbb

ACK No 172416115314756 Date : 28/10/2024

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. 721473054227

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	15.00	150.00	770.00	733.33	5	109,999.50
Total Nag. 0		Total	15	150		Total		109,999.50

## Other Charges

TIN

150.00

Other Charges 150.02

IGST TAX 5,507.48

Net Amount 115,657.00

Amount In Words Rupees One Lakh Fifteen Thousand Six Hundred Fifty Seven Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	110,149.50	5,507.48

## 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