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/8046** Dated **27/01/2025** 

IRN No 8b6d35d73e34bc62a66dedd4d48f1d64ea922014be113086489a5f3e

99552edb

ACK No 172516721825458 Date: 28/01/2025

Buyer

## T R Sales Corporation Mahindragarh

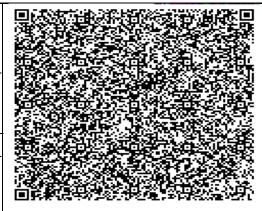
railway road

Mahindragarh Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR55AJ1540

Delivery Station: MAHINDRAGARH

Eway Bill No. **781496902659** 

Broker Navneet [pintu] Agarwal

			Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAHALASA JK	08013220	10.00	100.00	725.00	690.48	5	69,048.00
	Total Nag. ()	Total	10	100		Total		69,048.00

**Other Charges** 

Labour Charges TIN

20.00 100.00

Other Charges

119.60

IGST TAX

3,458.40

Net Amount 72,626.00

Amount In Words Rupees Seventy Two Thousand Six Hundred Twenty Six Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	IGST Value
080132	220	IGST 5.0%	69,168.00	3,458.40

## 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