

**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/8553** Dated **14/02/2025**IRN No **6735e40812334d23de618b9756ec389f012f341c59a2a704c581b8e8c98e7718**ACK No **172516847792096** Date : **14/02/2025**

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 **HR66B6145**Delivery Station : **MAHINDRAGARH**Broker **Navneet [pintu] Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Santosh Jk-1	08013220	5.00	50.00	747.00	711.43	5	35,571.50
Total Nag. 0		Total	5	50		Total		35,571.50

**Other Charges**

TIN

50.00

Other Charges 50.42

IGST TAX 1,781.08

**Net Amount 37,403.00**Amount In Words **Rupees Thirty Seven Thousand Four Hundred Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	35,621.50	1,781.08

**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