

**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 **8b6d35d73e34bc62a66dedd4d48f1d64ea922014be113086489a5f3e99552edb**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**

SNo.	Description Of Goods	HSN Code	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. 0		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 Code	Tax Description	Assessable Value	IGST Value
08013220	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.

**For ASHOKA ENTERPRISES***Ashok Kumar Agarwal*

Authorised Signatory