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/9139** Dated **05/03/2025**

IRN No 351b6f9b261b66bc3ce7ad1c6826b5802a2c5e70e5b542cd4c72236f

7d742485

ACK No 172516982736034 Date: 05/03/2025

Buyer

MAHESHWARI TEA TRADERS, MANDI

KUKARKHEDASHOP NO.57Jaipur, SIKAR

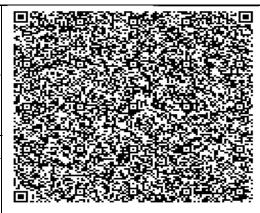
ROAD

Jaipur Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8245E1ZJ PAN No. ACFPM8245E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker MAHESHWARI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP W240	08013220	1.00	10.00	865.00	823.81	5	8,238.10
	Total Nag. ()	Total	1	10	Other Ct	Total		8,238.10

Other Charges

TIN 10.00

10.00

 Other Charges
 9.50

 CGST TAX
 206.20

 SGST TAX
 206.20

 Net Amount
 8,660.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
				Value	
08013220	CGST 2.5%+SGST 2.5%	8,248.10	206.20	206.20	

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.

AShak Kuman Agawal

Authorised Signatory