

**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/8228** Dated **03/02/2025**

IRN No

ACK No Date :

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

Delivery Station : **JAIPUR**

Broker **MAHESHWARI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400 Sridevi	08013220	5.00	50.00	750.00	714.29	5	35,714.50
2	KAJU Dw	08013220	1.00	20.00	770.00	733.33	5	14,666.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>70</b>		<b>Total</b>		<b>50,381.10</b>

**Other Charges**

TIN

70.00

Other Charges	70.34
CGST TAX	1,261.28
SGST TAX	1,261.28
<b>Net Amount</b>	<b>52,974.00</b>

Amount In Words **Rupees Fifty Two Thousand Nine Hundred Seventy Four 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%	50,451.10	1,261.28	1,261.28

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory