

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/8658** Dated **18/02/2025**IRN No **cf16859b790b4ff1de6c9eff14744a6b7afe83fd82311714fa029d0d56438a3f**ACK No **172516871408314** Date : **18/02/2025**

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 JK	08013220	5.00	50.00	792.00	754.29	5	37,714.50
Total Nag. 0		Total	5	50		Total		37,714.50

Other Charges

TIN

50.00

Other Charges	50.28
CGST TAX	944.11
SGST TAX	944.11
Net Amount	39,653.00

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Fifty Three 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%	37,764.50	944.11	944.11

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 Agnewal*

Authorised Signatory