

**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/8171 Dated 31/01/2025

IRN No ce70a937641bbf5e4f2ddf0b526a00d88ec907dd29d8d7185b38d7405ef9c79d

ACK No 172516747054829 Date : 31/01/2025

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

Delivery Station : JAIPUR

Broker MAHESHWARI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	10.00	100.00	754.00	718.10	5	71,810.00
Total Nag. 0		Total	10	100		Total		71,810.00

**Other Charges**

TIN

100.00

Other Charges 100.50

CGST TAX 1,797.75

SGST TAX 1,797.75

**Net Amount 75,506.00**

Amount In Words Rupees Seventy Five Thousand Five Hundred Six 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%	71,910.00	1,797.75	1,797.75

**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