

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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 351b6f9b261b66bc3ce7ad1c6826b5802a2c5e70e5b542cd4c72236f7d742485

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. 0		Total	1	10	Total		8,238.10	

**Other Charges**

TIN

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. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory