

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9333 Dated 17/03/2025

IRN No 5c06f3afd972c7a1fd108e8e6359bf6126da271fcb8ec89b23fd7b67afc11edf

ACK No 172517056904766 Date : 17/03/2025

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

Delivery Station : JAIPUR

Broker MAHESHWARI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BHOLA SP	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 0		Total	1	10		Total		7,142.90

**Other Charges**

TIN

10.00

Other Charges	10.46
CGST TAX	178.82
SGST TAX	178.82
<b>Net Amount</b>	<b>7,511.00</b>

Amount In Words Rupees Seven Thousand Five Hundred Eleven 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%	7,152.90	178.82	178.82

**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