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/8495** Dated **12/02/2025**

IRN No 4a109d271ce162bbea946ef050d36f5d22bb002aa0ca35169135cf9bf

94720e5

ACK No 172516830129034 Date: 12/02/2025

Buyer

MAHESHWARI TEA TRADERS, MANDI

KUKARKHEDASHOP NO.57Jaipur, SIKAR

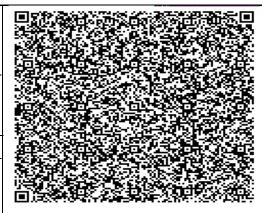
ROAD

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 JK1	08013220	1.00	10.00	795.00	757.14	5	7,571.40
	Total Nag. ()	Total	1	10	Other Cl	Total		7,571.40 9.52

Other Charges

TIN

10.00

 Other Charges
 9.52

 CGST TAX
 189.54

 SGST TAX
 189.54

 Net Amount
 7,960.00

Amount In Words Rupees Seven Thousand Nine 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%	7,581.40	189.54	189.54	

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 Kuman Agawa

Authorised Signatory