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/8941** Dated **26/02/2025**

IRN No 576cd7de9c0b9bbeee34e93f628330f24546dfe003084ae16a71fbc42

f759798

ACK No 172516924970285 Date: 26/02/2025

Buyer

MAHESHWARI TEA TRADERS, MANDI

KUKARKHEDASHOP NO.57Jaipur, SIKAR

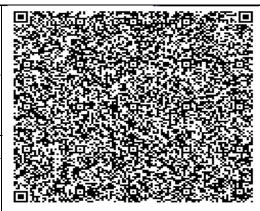
ROAD

Jaipur Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8245E1ZJ PAN No. ACFPM8245E

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker MAHESHWARI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DURGA DW	08013220	1.00	20.00	760.00	723.81	5	14,476.20
2	KAJU DURGA W300	08013220	1.00	20.00	795.00	757.14	5	15,142.80
	Total Nag. ()	Total	2	40		Total		29,619.00
						aracc		40.04

Other Charges

TIN

40.00

 Other Charges
 40.04

 CGST TAX
 741.48

 SGST TAX
 741.48

 Net Amount
 31,142.00

Amount In Words Rupees Thirty One Thousand One Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ode Tax Description Assessab Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	29,659.00	741.48	741.48

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.

ASLAK KUMAN AGAWA

Authorised Signatory