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/8658** Dated **18/02/2025**

IRN No cf16859b790b4ff1de6c9eff14744a6b7afe83fd82311714fa029d0d56

438a3f

ACK No 172516871408314 Date: 18/02/2025

Buyer

MAHESHWARI TEA TRADERS, MANDI

KUKARKHEDASHOP NO.57Jaipur, SIKAR

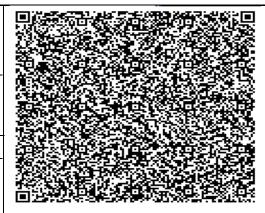
ROAD

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 JK	08013220	5.00	50.00	792.00	754.29	5	37,714.50
	Total Nag. ()	Total	5	50	Othor Cl	Total		37,714.50

Other Charges

TIN

50.00

 Other Charges
 50.28

 CGST TAX
 944.11

 SGST TAX
 944.11

 Net Amount
 39,653.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Fifty Three 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%	37,764.50	944.11	944.11

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 Agrawal

Authorised Signatory