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/4521** Dated **02/10/2024**

IRN No 794015fbfe770677433a00cc07944476995e08b7025b42f5b4945746e

3e56924

ACK No 172415925229269 Date: 02/10/2024

Buyer

KESHAV KRIPA POLYPLAST L L P

Khasra No. 126-127Kishangarh,

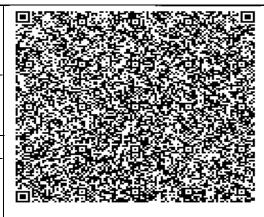
Village Tikawada

KISANGARH Pin: 305802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPFK8630B1Z9 PAN No. AAPFK8630B

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: KISANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP A240	08013220	2.00	40.00	1,092.00	1,040.00	5	41,600.00
2	KAJU SVP A240	08013220	1.00	10.00	1,092.00	1,040.00	5	10,400.00
Other	Total Nag. 3	Total	3	50	Other Cl			52,000.00 0.00 1,300.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	52,000.00	1,300.00	1,300.00

SGST TAX

Net Amount

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

1,300.00

54,600.00