

**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/4521** Dated **02/10/2024**IRN No **794015fbfe770677433a00cc07944476995e08b7025b42f5b4945746e3e56924**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
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>50</b>		<b>Total</b>		<b>52,000.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	1,300.00
SGST TAX	1,300.00
<b>Net Amount</b>	<b>54,600.00</b>

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 Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	52,000.00	1,300.00	1,300.00

**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