TAX INVOICE Original

## SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. **SL/1420** Dated **05/08/2024** 

IRN No 4d23df939457c673454b7748a16d63fb1da88c368e1ba22bbd1b0f4b

62bdea0b

ACK No 172415605222629 Date: 16/08/2024

Buyer

## **MAHESH KUMAR TOTALA**

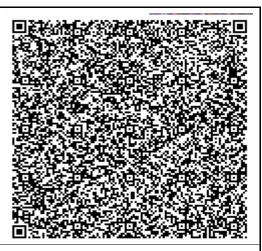
CHOMU BAZARMAHESH KUMAR TOTALARENWAL, KISHAGARH RENWAL

TOTLA Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPT1428M1ZV PAN No. AAWPT1428M

Delivery Address:



Pymt Mode: CREDIT
Transporter AGRSEN

Vehicle No

GR No.:

Delivery Station: TOTLA

39042

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52
	20.0/2							
		Total	2			Total		3,809.52
Other	Other Charges				Other Charges 40			40.00

Other Charges

MAJDURI

40.00

Other Charges 40.00 CGST TAX 96.24 SGST TAX 96.24

Net Amount 4,042.00

Amount In Words Rupees Four Thousand Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code T	Fax Description	Assessable Value	CGST Value	SGST Value
08062010 C	CGST 2.5%+SGST 2.5%	3,849.52	96.24	96.24

## Remarks:

<u>Terms:</u>
1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

## For SHRI KALKA ENTERPRISES

**Authorised Signatory**