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/2241** Dated **05/11/2024**

IRN No bbe2cf2dfc26e43a56c7bb1f4a69a956e45c8308bf98a81f39b702644

bc40502

ACK No 172416156715259 Date: 05/11/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

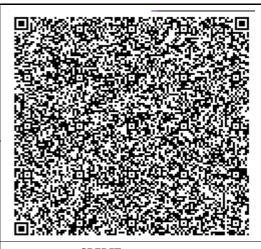
NEAR OLD BUS STAND, GOVINDGARH JAIPUR

GOVINDGARH Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: **RJ14**

Vehicle No

Delivery Station: GOVINDGARH

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	250.00	238.10	5.00	11,904.76
	50.0/5							
			_					
		Total	5			Total		11,904.76
Other Charges					Other Charges 0.00			
-					CGST TAX 297.6			297.62

Other Charges 0.00
CGST TAX 297.62
SGST TAX 297.62

Net Amount 12,500.00

Amount In Words Rupees Twelve Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	11,904.76	297.62	297.62

Remarks:

Terms:

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