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/1666** Dated **03/09/2024** 

IRN No 7df415b2965e8d43d94a140fc051d92026715fe469404803affbe8011

3c8c2b9

ACK No 172415720894976 Date: 03/09/2024

Buyer

## **RKEXPORT**

MOTHERLAND SCHOOL KE PASSWARD NO.

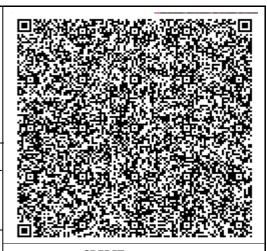
10Khatu, KEYARPURA ROAD

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBYPK6389K1ZG PAN No. CBYPK6389K

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
J. 10.	2000				On nate	riaic	Rate	, σαι π
1	KISMIS	08062010	20.00	195.20	170.00	161.90	5.00	31,603.82
	MSH40/58							
	190.0/19,5.2							
2	KISMIS	08062010	18.00	263.60	138.00	131.43	5.00	34,644.58
	SUP22							
	240.0/16,8.6,15.0							
		Total	38		458.800	Total		66,248.40
0.1.	<b>A</b> 1	1	1	•	Other Charges			/RU 18

Other Charges

MAJDURI

480.00

 Other Charges
 480.18

 CGST TAX
 1,668.21

 SGST TAX
 1,668.21

Net Amount 70,065.00

Amount In Words Rupees Seventy Thousand Sixty Five 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%	66,728.40	1,668.21	1,668.21

## 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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory**