Original **TAX INVOICE** 

## 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/1657 Dated 02/09/2024

27ae3954fc19460c579b99aa25cba39a90300b85d28b7acf7677539d IRN No

0ba09caf

ACK No 172415711596054 Date: 02/09/2024

Buyer

## SITARAM RAMGOPAL CHOMU

SITARAM RAMGOPAL SHARMA, MAIN CHOPAR BAZAR, CHOMU, CHOMU,

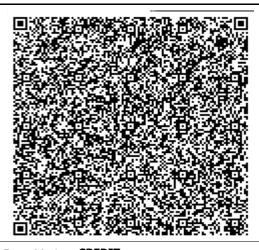
Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BBIPS4106B 08BBIPS4106B1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GD7863

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	202.00	192.38	5.00	3,847.62
	KSD106							
	20.0/2							
		Total	2			Total		3,847.62
Other Charges					Other Cha			0.00
						<		96.19

SGST TAX 96.19

**Net Amount** 4,040.00

Amount In Words Rupees Four Thousand Forty 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%	3,847.62	96.19	96.19

## **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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory**