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/4532** Dated **09/03/2024** 

IRN No 0479e8529a0c920fbda285c5624a0032e19003a7b5d7830299b61a4c

62ea7816

ACK No 172414567790821 Date: 09/03/2024

Buyer

## **SHRI RAJESH & COM SURAJPOL**

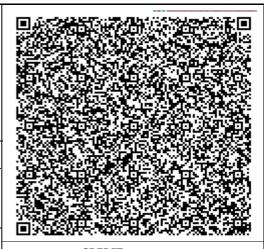
BH-15 SURAJPOLE ANAJ MANDI

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GQ4814

Delivery Station: JAIPUR

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	193.00	183.81	5.00	11,028.57
	SNA55/80							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	GRP50/75							
	60.0/6							
		Total	12		120	Total		21,885.71
Other Charges					Other Charges 0.01			

Other Charges 0.01
CGST TAX 547.14
SGST TAX 547.14

Net Amount 22,980.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighty 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%	21,885.71	547.14	547.14

## 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**