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/518 Dated 30/04/2024

9a64e4683e93c4738f765598af7b412bdcad30e13881390fd5bf3157f IRN No

9ae02bb

ACK No 172414888911332 Date: 30/04/2024

Buyer

SHRI RAJESH & COM SURAJPOL

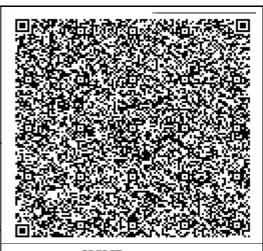
BH-15 **SURAJPOLE ANAJ MANDI**

SURAJPOL Pin: **302003** State: Rajasthan Code: 08

Phone:

PAN No. AAEFS2023F GSTIN: 08AAEFS2023F1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ32GB4264

Delivery Station: JAIPUR

Broker **VALLABH JI BRO**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	25.00	250.00	180.00	171.43	5.00	42,857.15
	BPJ90							
	250.0/25							
		Total	25		250	Total	<u> </u>	42,857.15
Other Charges					Other Cha			-0.01
					CGST TAX	X		1,071.43

Amount In Words Rupees Forty Five Thousand 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%	42,857.15	1,071.43	1,071.43

SGST TAX

Net Amount

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

1,071.43

45,000.00