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/2077 Dated 14/10/2024

IRN No 3942093710c184e09e487f0dde848fd9f54263b8861c5b435a9ebf342

20b0bff

ACK No 172416012906771 Date: 14/10/2024

Buyer

## RAMAVTAR PRADEEP KUMAR JAIPUR

B-45, GROUND FLOOR, VIDHYA NAGAR, JAGATPURA, Jaipur, Rajasthan

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker PRADEEP( SHUBAM) BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	29.00	290.00	160.00	152.38	5.00	44,190.49
	PMY24/35							
	290.0/29							
		Total	29		290	Total		44,190.49
Other	Other Charges				Other Charges -0.01			

Amount In Words Rupees Forty Six Thousand Four 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%	44,190.49	1,104.76	1,104.76

**CGST TAX** 

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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

1,104.76

1,104.76

46,400.00