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/1659 Dated 03/09/2024

da5305064f24a1947c33b5eae4ba30216c28ef125e61be421395e926f IRN No

ed12d68

ACK No 172415716254551 Date: 03/09/2024

Buyer

RAM & COMAPNY SURAJPOL JAIPUR

ANAJ MANDI B-10 SURAJPOLE

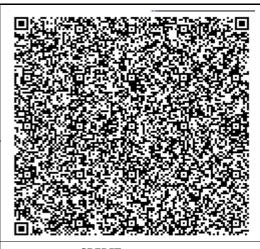
JAIPUR

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

Phone:

GSTIN: PAN No. FULPS0980P 08FULPS0980P2ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GJ1783

Delivery Station: JAIPUR

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	14.00	140.00	180.00	171.43	5.00	24,000.00
	RST74/110							
	140.0/14							
		Total	14		140	Total		24,000.00
Other Charges					Other Charges 0			0.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Only.											
<u>r Bankers :</u> TAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	24,000.00	600.00	600.00						

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

600.00

600.00

25,200.00