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/73 Dated 03/04/2024

fcf821179a7b71a7478d6332704979b16906af71d0e8e89e6d5ec1edf IRN No

d163ee0

ACK No 172414729192748 Date: 03/04/2024

Buyer

BANWARILAL DEEPAK KU CHOMU

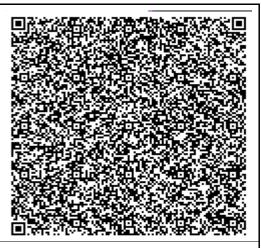
Banwari Lal Deepak Kumar, Tripolia Bazar, Chomu, Jaipur, Rajasthan

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABIPG0779R **08ABIPG0779R1ZY**

Delivery Address:



Pymt Mode: CREDIT Transporter RAJESH TRAN

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	190.00	180.95	5.00	7,238.10
	BDH56/82							
	40.0/4							
2	KISMIS	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
	NBB54							
	10.0							
3	KISMIS	08062010	1.00	10.00	174.00	165.71	5.00	1,657.14
	ABM77/115							
	10.0							
		Total	6		60	Total		10,657.15
					Othor Cho			00 00

Other Charges MAJDURI

100.00

Other Charges 99.99 **CGST TAX** 268.93 SGST TAX 268.93 **Net Amount** 11,295.00

Amount In Words Rupees Eleven Thousand Two Hundred Ninety Five 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%	10,757.15	268.93	268.93

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