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/1455 Dated 08/08/2024

7ba0ec77132fbb685ac1e712a6ee86af8dfcd71c6ab8117d98ed1ac7 IRN No

44e262bb

ACK No Date: 08/08/2024 172415555769997

Buyer

GOVIND K RAJESH K DOUSA

Manganj, Station road, Dausa,

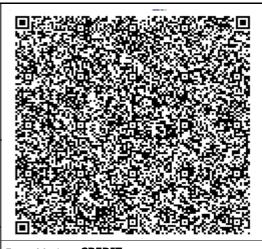
Dausa, Rajasthan

DOUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACGPB4253Q 08ACGPB4253Q1ZC

Delivery Address:



Pymt Mode: CREDIT Transporter RAMESHWAR

GR No.:

Vehicle No

Delivery Station: DOUSA

Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRI33	08062010	6.00	60.00	231.00	220.00	5.00	13,200.00
	60.0/6							
		Total	6			Total		13,200.00
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

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%	13,260.00	331.50	331.50

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

331.50

331.50

13,923.00