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/816 Dated 27/05/2024

06f3f4352c37b7986a1416c5fd31b9fd6a69a7bdf4d2af04b76600835a IRN No

55f3f8

ACK No 172415065785865 Date: 27/05/2024

Buyer

## MUKESH AND CO. SHRIMADHOPUR

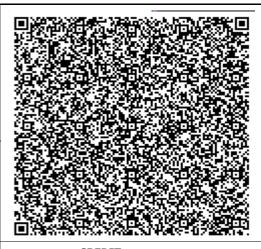
**SURANI BAZAR SHRIMADHOPUR SHRIMADHOPUR** 

**SHRI MADHOPUR** Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANQPK9996A 08ANQPK9996A1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GD2785

Delivery Station: SRIMADOPUR

Broker SELF BRO

|               |                      |          | ı     |        |                    |        |             |           |
|---------------|----------------------|----------|-------|--------|--------------------|--------|-------------|-----------|
| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | STP Rate           | Rate   | GST<br>Rate | Amount    |
| 1             | KISMIS               | 08062010 | 24.00 | 238.00 | 171.00             | 162.86 | 5.00        | 38,759.99 |
|               | SKB49                |          |       |        |                    |        |             |           |
|               | 230.0/23,8.0         |          |       |        |                    |        |             |           |
| 2             | KISMIS               | 08062010 | 21.00 | 210.00 | 177.00             | 168.57 | 5.00        | 35,399.99 |
|               | SHT65/98             |          |       |        |                    |        |             |           |
|               | 210.0/21             |          |       |        |                    |        |             |           |
|               |                      |          |       |        |                    |        |             |           |
|               |                      |          |       |        |                    |        |             |           |
|               |                      |          |       |        |                    |        |             |           |
|               |                      |          |       |        |                    |        |             |           |
|               |                      |          |       |        |                    |        |             |           |
|               |                      |          |       |        |                    |        |             |           |
|               |                      |          |       |        |                    |        |             |           |
|               |                      | Total    | 45    |        | 448                | Total  |             | 74,159.98 |
| Other Charges |                      |          |       | I .    | Other Charges 0.02 |        |             |           |

Other Charges

**CGST TAX** 1,854.00 SGST TAX 1,854.00 **Net Amount** 77,868.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Sixty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

|          | •                   |                     |               |               |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 74,159.98           | 1,854.00      | 1,854.00      |

## **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**