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/2193 Dated 23/10/2024

IRN No 57193b4a3977c0b0d0e0a6ca375e37e4c28b53f50ab3ccccaaadad16

ebb49bce

ACK No 172416077097823 Date: 23/10/2024

Buyer

## **RAVI K DEEPAK K MANDI JAIPUR**

B.S. -4,, RAJDHANI MANDI,, YARD SIKAR ROAD, JAIPUR, Jaipur,

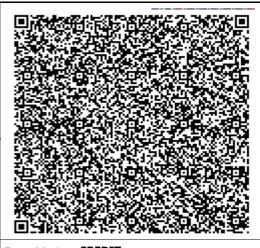
Rajasthan

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUMPG0467B1ZV PAN No. AUMPG0467B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker SATYAPRAKASH J BRO

			i	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	17.00	170.00	221.00	210.48	5.00	35,780.95
	THP42							
	170.0/17							
		Total	17		170	Total		35,780.95
Other	Charges		Į.	Other Charges 0.0			0.01	

Other Charges

 Other Charges
 0.01

 CGST TAX
 894.52

 SGST TAX
 894.52

Net Amount 37,570.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Seventy 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%	35,780.95	894.52	894.52

## 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**