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/1441** Dated **06/08/2024** 

IRN No 8b9208ac8b372c387a5c625954011ba06215e04f7a46cf2b1304287d

9f9d74b8

ACK No 172415544254675 Date: 06/08/2024

Buyer

## **BANWARILAL DEEPAK KU CHOMU**

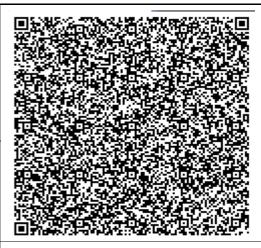
Banwari Lal Deepak Kumar, Tripolia Bazar, Chomu, Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R

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	11.00	110.00	211.00	200.95		22,104.76
	VRJ36							
	110.0/11							
		Total	11		110	Total		22,104.76
Other Charges					Other Charges 120.00			

MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 555.62

 SGST TAX
 555.62

Net Amount 23,336.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Thirty Six 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%	22,224.76	555.62	555.62

## 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**