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/4321** Dated **19/02/2024** 

IRN No 90c4cf44740fe71383d234393a0ef31d08fc5038cf556722d184e329ae

89a27e

ACK No 172414435708008 Date: 19/02/2024

Buyer

## **GOVIND K RAJESH K DOUSA**

Manganj, Station road, Dausa,

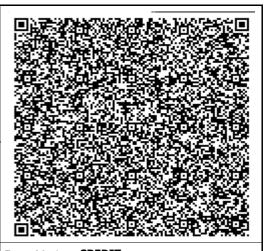
Dausa, Rajasthan

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address:



Pymt Mode: **CREDIT**Transporter **J K TRANS** 

GR No.:

Vehicle No

Delivery Station: DOUSA

Broker SHAILESH JI BRO

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	180.00	171.43	5.00	5,142.86
2	30.0/3 KISMIS	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
	MVG50/69 30.0/3							
		Total	6		60	Total		10,571.43
		iolai	0		00	าบเลเ		10,371.43

Amount In Words Rupees Eleven Thousand One Hundred Sixty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,631.43	265.78	265.78

Other Charges

**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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

60.01

265.78

265.78

11,163.00