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/1223** Dated **15/07/2024**

IRN No 4f1a15802712727c41df7290cd21c434d98f169c13ee21fa1ce18d07b

4dc96ea

ACK No 172415399314405 Date: 15/07/2024

Buyer

BANWARILAL DEEPAK KU CHOMU

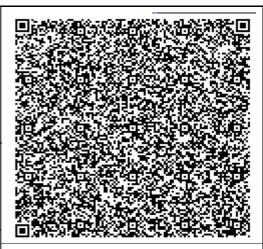
Banwari Lal Deepak Kumar, Tripolia Bazar, Chomu, Jaipur, Rajasthan

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	1.00	10.00	265.00	252.38	5.00	2,523.81
	VBS65							
	10.0							
2	KISMIS	08062010	2.00	20.00	205.00	195.24	5.00	3,904.76
	RSK90/126							
	20.0/2							
		Total	3		30	Total		6,428.57
	· 	†		•	Other Che	K0.00		50.00

Other Charges

MAJDURI

60.00

Net Amount	6,813.00
SGST TAX	162.22
CGST TAX	162.22
Other Charges	59.99

Amount In Words Rupees Six Thousand Eight Hundred Thirteen 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%	6,488.57	162.22	162.22

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