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/1155 Dated 08/07/2024

972f2e30af9f49594d49bbdca9c2f92038e819f077e8e54b57bc7c7c4 IRN No

7fccfae

ACK No 172415353097935 Date: 08/07/2024

Buyer

SHRI RAJESH & COM SURAJPOL

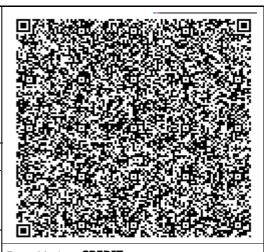
BH-15 **SURAJPOLE ANAJ MANDI**

SURAJPOL Pin: **302003** State: Rajasthan Code: 08

Phone:

PAN No. AAEFS2023F GSTIN: 08AAEFS2023F1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GQ7734

Delivery Station: JAIPUR

Broker **VALLABH JI BRO**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	21.00	210.00	180.00	171.43	5.00	36,000.01
	BTK51							
	210.0/21							
		Total	21		210	Total		36,000.01
Other Charges					Other Cha			-0.01
					CGST TAX	Κ		900.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred 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%	36,000.01	900.00	900.00

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

900.00

37,800.00