

# 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/1442**

Dated **06/08/2024**

IRN No

ACK No

Date :

Buyer

**GUPTA STORE SURATGARH**

## OLD DHAN MANDI

**SURATGARH****SURATGARH**

Pin : **335804**

State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08ABVPG8122B1ZP

PAN No. **ABVPG8122B**

Delivery Address :

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMK150  720.0/72	08062010	72.00	720.00	280.00	266.67	5.00	192,000.02
2	KISMIS STM60/91  240.0/24	08062010	24.00	240.00	175.00	166.67	5.00	40,000.01
3	KISMIS ABK39/59  250.0/25	08062010	25.00	250.00	164.00	156.19	5.00	39,047.63
4	KISMIS MDM34  310.0/31	08062010	31.00	310.00	211.00	200.95	5.00	62,295.24
5	KISMIS PBS23  210.0/21	08062010	21.00	210.00	232.00	220.95	5.00	46,400.00
6	KISMIS RVR79/113  980.0/98	08062010	98.00	980.00	187.00	178.10	5.00	174,533.30
7	KISMIS PSM110  560.0/56	08062010	56.00	560.00	170.00	161.90	5.00	90,666.69
8	KISMIS CCC132  100.0/10	08062010	10.00	100.00	280.00	266.67	5.00	26,666.67
		Total	<b>337</b>		<b>3,370</b>	Total		671,609.56

### Other Charges

MAJDURI

674.00

Other Charges

CGST TAX

SGST TAX

674.26

16,807.09

16,807.09

				Net Amount	705,898.00
Amount In Words <b>Rupees Seven Lakh Five Thousand Eight Hundred Ninety Eight Only.</b>					
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549		HSN Code	Tax Description	Assessable Value	CGST Value
		08062010	CGST 2.5%+SGST 2.5%	672,283.56	16,807.09
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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.				<b>For SHRI KALKA ENTERPRISES</b>	
				Authorised Signatory	