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/634 Dated 08/05/2024

86094acea2ac5cb81b511afbe293499e2a41eb80005d2c1873b1d9d IRN No

ea4e1719f

ACK No 172414952656992 Date: 08/05/2024

Buyer

SHRI RAJESH & COM SURAJPOL

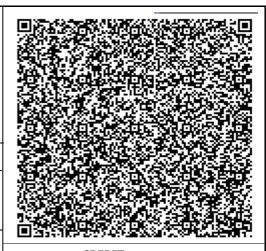
BH-15 **SURAJPOLE** ANAJ MANDI

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 RJ14GQ4814

Delivery Station: JAIPUR

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	15.00	150.00	166.00	158.10	5.00	23,714.28	
	MDH74								
	150.0/15								
2	KISMIS	08062010	11.00	110.00	200.00	190.48	5.00	20,952.38	
	IGT70/104								
	110.0/11								
3	KISMIS	08062010	10.00	100.00	215.00	204.76	5.00	20,476.19	
	MHN108								
	100.0/10								
		Total	36		360	Total		65,142.85	
Other Charges						Other Charges 0.01			

Amount In Words Rupees Sixty Eight Thousand Four Hundred Only.											
Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	65,142.85	1,628.57	1,628.57						

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,628.57

1,628.57

68,400.00