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/1420** Dated **05/08/2024**

IRN No **4d23df939457c673454b7748a16d63fb1da88c368e1ba22bbd1b0f4b62bdea0b**

ACK No **172415605222629** Date : **16/08/2024**

Buyer

MAHESH KUMAR TOTALA
CHOMU BAZARMAHESH KUMAR
TOTALARENWAL, KISHAGARH RENWAL

TOTLA Pin : **303603** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AAWPT1428M1ZV** PAN No. **AAWPT1428M**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **AGRSEN**
GR No.: **39042**
Vehicle No
Delivery Station : **TOTLA**

Broker **VIJAY BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS 20.0/2	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52
		Total	**2**		**20**	Total		3,809.52

Other Charges
MAJDURI
40.00

Other Charges	40.00
CGST TAX	96.24
SGST TAX	96.24
Net Amount	**4,042.00**

Amount In Words **Rupees Four Thousand Forty Two 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%	3,849.52	96.24	96.24

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

This is Computer Generated Invoice

E. & O.E.