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/750 Dated 17/05/2024

289b97de2444f9caacb1a4084cbfc09aa53da8f54f5858c8234cd969b IRN No

63ac467

ACK No Date: 17/05/2024 172415007470307

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

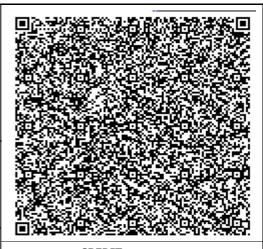
NEAR OLD BUS STAND, GOVINDGARH JAIPUR

GOVINDGARH Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADZPK9508R 08ADZPK9508R1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GOVINDGARH

Broker **SELF BRO**

| | | | 1 | | | | | |
|---------------|----------------------|----------|------|--------|--------------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 230.00 | 219.05 | 5.00 | 13,142.86 |
| | | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | | 60 | Total | | 13,142.86 |
| Other Charges | | | | | Other Charges 0.00 | | | |

| Amount In Words Rupees Thirteen Thousand Eight 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% | 13,142.86 | 328.57 | 328.57 | | | | | | |

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

328.57

328.57

13,800.00