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/833** Dated **29/05/2024** 

IRN No 50c8b42aea74b5335f12cdd167e76f6a9cd7d825ffab78bd90e98d918

16b0f8c

ACK No 172415080361358 Date: 29/05/2024

Buyer

## **SHRI RAJESH & COM SURAJPOL**

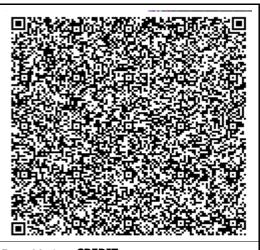
BH-15 SURAJPOLE ANAJ MANDI

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ32GB4264

Delivery Station: JAIPUR

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
1	KISMIS	08062010	22.00	220.00	166.00	158.10	Rate 5.00	34,780.94
	MPH74							
	220.0/22							
		Total	22		220	Total		34,780.94
Other	Charges		Other Cha			0.02		
351				CGST TAX			869.52	

Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty 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%	34,780.94	869.52	869.52

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

869.52

36,520.00