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/1726** Dated **11/09/2024**

IRN No 9a4f4191ee94f3135f58fc90da9863577560e95e599cab6d75295b430

f30b5ef

ACK No 172415774043122 Date: 11/09/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

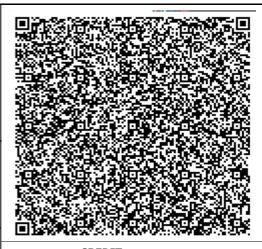
NEAR OLD BUS STAND, GOVINDGARH JAIPUR

GOVINDGARH Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GOVINDGARH

Broker **SELF BRO**

| | | | i | I | | | | |
|---------------|----------------------|----------|-------|--------|--------------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 10.00 | 100.00 | 240.00 | 228.57 | 5.00 | 22,857.14 |
| | ВНН | | | | | | | |
| | 100.0/10 | | | | | | | |
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| | | | | | | | | |
| | | Total | 10 | | 100 | Total | | 22,857.14 |
| Other Charges | | | | | Other Charges 0.00 | | | |

Amount In Words Rupees Twenty Four Thousand 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% | 22,857.14 | 571.43 | 571.43 |

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

571.43

571.43

24,000.00