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/1093 Dated 01/07/2024

9ae18c06b60dcca2ca63e09638e8672daf819c0eea77d1440dae9f9fc IRN No

db19410

ACK No 172415302529317 Date: 01/07/2024

Buyer

SHRI RAJESH & COM SURAJPOL

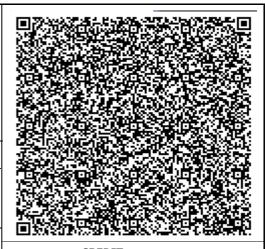
BH-15 **SURAJPOLE ANAJ MANDI**

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

Delivery Station: JAIPUR

Broker VALLABH JI BRO

			1	I					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	20.00	200.00	180.00	171.43	5.00	34,285.72	
	BTK51								
	200.0/20								
		Total	20		200	Total		34,285.72	
		+	-						

Other Charges

MAJDURI

60.00

Amount In Words Rupees Thirty Six Thousand Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	34,345.72	858.64	858.64						

Other Charges

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

60.00

858.64

858.64

36,063.00