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/1907 Dated 28/09/2024

IRN No 757c3211a8b7ada589774110fb1ea8f3b45f8d3222237ad394624c23

ac4b05cb

ACK No 172415895334804 Date: 28/09/2024

Buyer

## HARIRAM BRASJESH KUMAR KOTPUTLI

N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,

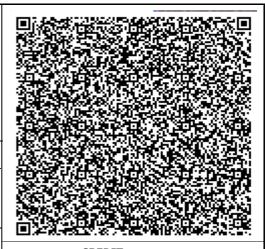
Rajasthan

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

GR No.:

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVER BRO** 

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	250.00	238.10	5.00	9,523.81
	YJD91							
İ	40.0/4							
İ								
İ								
		Total	4		40	Total		9,523.81

60.00

CGST TAX SGST TAX

Other Charges

59.99 239.60 239.60

Net Amount

10,063.00

Amount In Words Rupees Ten Thousand Sixty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

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%	9,583.81	239.60	239.60

## Remarks:

<u>Terms:</u>
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**