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/242 Dated 11/04/2024

beaa7fa5093301baee1ed6c5976323c71f699e6f7749bb724e6842693 IRN No

3d762c5

ACK No 172414781966804 Date: 11/04/2024

Buyer

## VIKAS ENTERPRISES SHRIDUNGERGARH

**NEAR BAL BHARTI SCHOOL** 

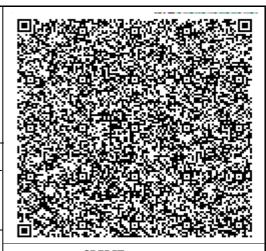
**STATION ROAD** SHRI DUNGARGARH

SRIDUNGERGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

PAN No. AGLPJ1727C GSTIN: 08AGLPJ1727C1ZN

Delivery Address:



Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

GR No.:

Vehicle No

Delivery Station: SRIDUNGARGARH

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
	SSP148/147							
	20.0/2							
		Total	2		20	Total		4,285.71
Other Charges					Other Charges 40.01			

MAJDURI

40.00

Amount In Words Rupees Four Thousand Five Hundred Forty Two 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%	4,325.71	108.14	108.14						

**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** 

108.14

108.14

4,542.00