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/4625** Dated **16/03/2024**

IRN No

ACK No Date:

Buyer

RAMESH PANSARI KOTA

N S MARKET

AGRASEN MARKET

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACTPM0075G1ZD PAN No. ACTPM0075G

Delivery Address:

Pymt Mode: CREDIT

Transporter AVTAR TRANS

GR No.:

Vehicle No

Delivery Station: KOTA

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VGM76/110	08062010	48.00	480.00	194.00	184.76	5.00	88,685.71
	480.0/48							
		Total	48		480	Total		88,685.71

480.00

 Other Charges
 480.01

 CGST TAX
 2,229.14

 SGST TAX
 2,229.14

Net Amount 93,624.00

Amount In Words Rupees Ninety Three Thousand Six Hundred Twenty Four 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%	89,165.71	2,229.14	2,229.14

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