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/703 Dated 13/05/2024

d83a702c628c77ad3dfa23932ad04421810cc9658541007b4d01e1b5 IRN No

282955cc

ACK No 172414983409149 Date: 13/05/2024

Buyer

## SITARAM RAMGOPAL CHOMU

SITARAM RAMGOPAL SHARMA, MAIN CHOPAR BAZAR, CHOMU, CHOMU,

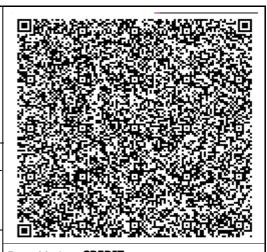
Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BBIPS4106B 08BBIPS4106B1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	220.00	209.52	5.00	4,190.48
	PNS22							
	20.0/2							
		Total	2			Total		4,190.48
Other Charges					Other Cha			0.00
					CGST TAX			104.76

Amount In Words Rupees Four Thousand Four Hundred Only.											
Our Bankers:  KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE : KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	4,190.48	104.76	104.76						

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** 

104.76

4,400.00