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/2150 Dated 19/10/2024

ac0f34e87ad3fdc99f6e5acc4182c0f95594890cb8f7fe30b0dc12d140 IRN No

1f82a0

ACK No 172416050418737 Date: 19/10/2024

Buyer

## SURJEET SINGH BHAG SINGH RAJAPARK

**SHOP NO.17 BARAF KHANA** 

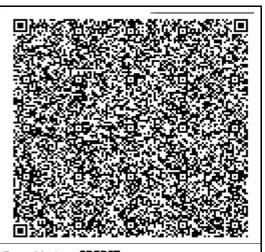
**JAWAHAR NAGAR ROAD** 

**JAIPUR** Pin: 302004 State: Rajasthan Code: 08

Phone:

PAN No. AFRPS4444J GSTIN: 08AFRPS4444J1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GJ6799

Delivery Station: JAIPUR

Broker KRISHNA DANGAYACH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	9.00	90.00	375.00	357.14	5.00	32,142.86	
	LLL76								
	90.0/9								
2	KISMIS	08062010	5.00	49.70	265.00	252.38	5.00	12,543.34	
	RSG40								
	40.0/4,9.7								
		Total	14		139.700	Total		44,686.20	
Other Charges						Other Charges 0.50			

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty One 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%	44,686.20	1,117.15	1,117.15							

**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** 

1,117.15

1,117.15

46,921.00