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/108** Dated **05/04/2024**

IRN No 74ca2003a3898dae7226f995620d465c4e15400e548f7c63bc7ac5b2

3c09eab9

ACK No 172414743521201 Date: 05/04/2024

Buyer

MOHAN MASALA UDHOG SAWAIMADOPUR

H-55

INDUSTRIAL ARE

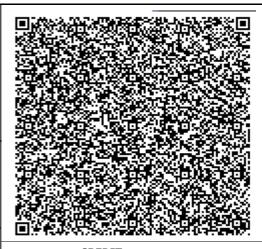
KHERDA SAWAI MADHOPUR

SAWAIMADOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRTPS1045P1ZV PAN No. CRTPS1045P

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS CARRIERS

GR No.:

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker VALLABH JI BRO

			I.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	187.00	178.10	5.00	21,371.42
	BDH56/82							
	120.0/12							
2	KISMIS	08062010	12.00	120.00	178.00	169.52	5.00	20,342.86
	MBB54							
	120.0/12							
3	KISMIS	08062010	12.00	120.00	213.00	202.86	5.00	24,342.85
	RGB36/54							
	120.0/12							
		Total	36		360	Total		66,057.13
	+		1					

720.00

Amount In Words Rupees Seventy Thousand One Hundred Sixteen 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%	66,777.13	1,669.43	1,669.43

Other Charges

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

720.01

1,669.43

1,669.43

70,116.00