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/886 Dated 05/06/2024

fd15ac624016a59f1744c6ed89b31d957fee135833a1d28d2f241d195 IRN No

c486b21

ACK No 172415132521992 Date: 05/06/2024

Buyer

SANTOSH SALES CORPORATION JAIPUR

192/12

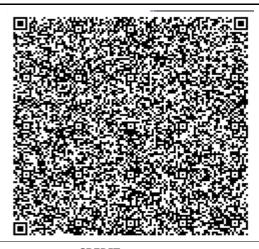
KUMBHA MARG

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ATKPK7193B 08ATKPK7193B1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
	30.0/3							
		Total	3			Total		5,428.57
Other Charges						rges		0.01
						<		135.71

Amount In Words Rupees Five Thousand Seven 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%	5,428.57	135.71	135.71							

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

135.71

5,700.00