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/608 Dated 07/05/2024

ab4e7ba648fb8bca2a964f64cc14601dcbb2be02e8dc1a77361cc3ea IRN No

d57e9595

ACK No 172414944869722 Date: 07/05/2024

Buyer

## **GOVIND K RAJESH K DOUSA**

Manganj, Station road, Dausa,

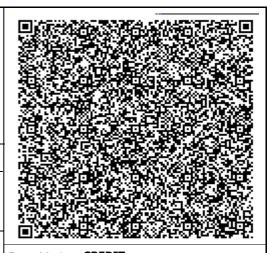
Dausa, Rajasthan

**DOUSA** Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACGPB4253Q 08ACGPB4253Q1ZC

Delivery Address:



Pymt Mode: CREDIT Transporter JKTRANS

GR No.:

Vehicle No

Delivery Station: DOUSA

Broker **SHAILESH JI BRO** 

	00.0/0							
	60.0/6							
	HMV 84							
1	KISMIS	08062010	6.00	60.00	231.00	220.00	5.00	13,200.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

**Other Charges** MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 331.50 SGST TAX 331.50

**Net Amount** 13,923.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Three Only.

Our Bankers:

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%	13,260.00	331.50	331.50

## **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**