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/2153** Dated **19/10/2024** 

IRN No 861f602232b42ae6ecccca7c9cbc5fb800a5d74d0bcad36964cd2731

4bdfd3d7

ACK No 172416051229422 Date: 19/10/2024

Buyer

## MUKESH AND CO. SHRIMADHOPUR

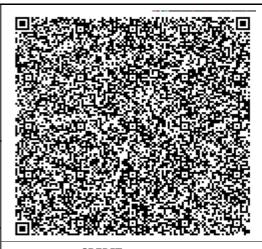
SURANI BAZAR SHRIMADHOPUR SHRIMADHOPUR

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM CERIYAR

GR No.:

Vehicle No

Delivery Station : SRIMADOPUR

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	195.00	185.71	5.00	7,428.57
	DSC56/84							
	40.0/4							
2	KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	SIB65/98							
	60.0/6							
3	KISMIS	08062010	2.00	20.00	195.00	185.71	5.00	3,714.29
	KCB67/100							
	20.0/2							
	,							
		Total	12		120	Total		22,285.72
					Other Che			120.00

Other Charges

MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 560.14

 SGST TAX
 560.14

 Net Amount
 23,526.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	22,405.72	560.14	560.14

## Remarks:

<u>Terms:</u>
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