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/115** Dated **05/04/2024** 

IRN No 48c6b2b2787aef909799a0372af326e82abb028f3558ba80121c4a966

fa8fd47

ACK No 172414744303903 Date: 05/04/2024

Buyer

## **MUKESH TRADING COMPANY RUPWAS**

MAIN MARKET, ROOPWAS, ROOPWAS,

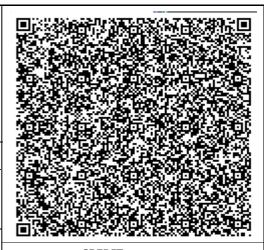
Bharatpur, Rajasthan

RUPWAS Pin: 321404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQYPM8638G1ZY PAN No. AQYPM8638G

Delivery Address:



Pymt Mode: CREDIT
Transporter 1AT 1AGDAN

Transporter JAI JAGDAMBA

GR No.: Vehicle No

Delivery Station: RUPWAS

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MGM51/76	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
	60.0/6							
		Total	6			Total		9,714.29
Other Charges					Other Cha	rges		119.99

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

Our Bankers:

MAJDURI

120.00

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%	9,834.29	245.86	245.86

**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** 

245.86

245.86

10,326.00