Dated

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Downst Marslan CREDIT

Invoice No.

SL/1720 10/09/2024

Pymt Mode: CREDIT

Transporter SELF TRANSPORT
Vehicle No RJ14GP8090
Delivery Station: JAIPUR

Broker VALLABH JI BRO

Phone: 9829892330

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

IRN No dc6d2e03aca1c5991be36286679cac3a3d2cc407a969c8e2254cc22 a148f5cc6

ACK No 172415764808335 Date: 10/09/2024

Buyer

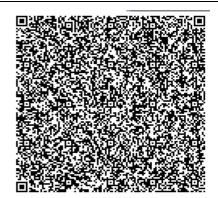
SHRI RAJESH & COM SURAJPOL

BH-15 SURAJPOLE ANAJ MANDI

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



	210.0/21						
1	KISMIS Avj5380	08062010	21.00	210.00	169.52	5.00	35,600.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MAJDURI 63.00
 Other Charges
 62.84

 CGST TAX
 891.58

 SGST TAX
 891.58

Net Amount 37,446.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Forty Six 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%	35,663.00	891.58	891.58

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