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/1518** Dated **16/08/2024**

IRN No 4f6bfcd5d37a6fad88a67a2f5b4adb19f2af5b0d4468b899ce7d76542

ba640c7

ACK No 172415602213073 Date: 16/08/2024

Buyer

RAM & COMAPNY SURAJPOL JAIPUR

ANAJ MANDI B-10 SURAJPOLE

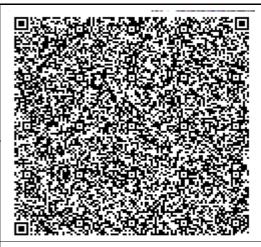
JAIPUR

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08FULPS0980P2ZJ PAN No. FULPS0980P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: **000**

Vehicle No RJ14GH4810

Delivery Station: JAIPUR

Broker VALLABH JI BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 7.00 | 70.00 | 177.00 | 168.57 | 5.00 | 11,800.00 |
| | BBH70/50 | | | | | | | |
| | 70.0/7 | | | | | | | |
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| | | | | | | | | |
| | | Total | 7 | | 70 | Total | | 11,800.00 |
| Other Charges | | | | | Other Cha | | | 0.00 |

Amount In Words Rupees Twelve Thousand Three Hundred Ninety 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% | 11,800.00 | 295.00 | 295.00 |

CGST TAX

SGST TAX

Net Amount

Remarks: 7RS SE DIFFERENCE DENA BHAV 170

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

Terms:

295.00

295.00

12,390.00