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/1286 Dated 24/07/2024

e4ba95750ef517edf71c74330b718e7a69eb824f0717b53b22a6c51c IRN No

56414f21

ACK No 172415453836711 Date: 24/07/2024

Buyer

## **SHRI RAJESH & COM SURAJPOL**

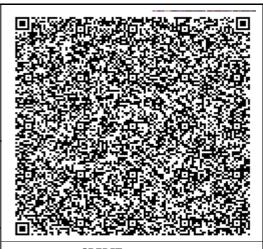
BH-15 **SURAJPOLE ANAJ MANDI** 

SURAJPOL Pin: **302003** State: Rajasthan Code: 08

Phone:

PAN No. AAEFS2023F GSTIN: 08AAEFS2023F1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GQ4814

Delivery Station: JAIPUR

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSK90/126	08062010	11.00	110.00	206.00	196.19	5.00	21,580.96
	110.0/11							
		Total	11		110	Total	<u> </u>	21,580.96
Other Charges					Other Charges			0.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Sixty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	21,580.96	539.52	539.52						

**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** 

539.52

539.52

22,660.00