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/4172** Dated **05/02/2024** 

IRN No 2859af068412c7fdca25e59f0f5122603242edd328de10a3d00c44dbd

9facd8c

ACK No 172414350605105 Date: 05/02/2024

Buyer

## **ADINATH DRINKING WATER**

AJMERA SADANKISHANGARH, BEHIND SDM

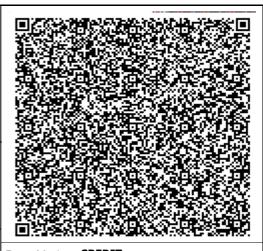
**HOUSE,WARD NO.42** 

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBBPJ3254Q1ZB PAN No. BBBPJ3254Q

Delivery Address:



Pymt Mode: **CREDIT**Transporter **J K TRANS** 

GR No.:

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	28.00	149.53	142.41	5.00	3,987.47
	28.0/2							
		Total	2		28	Total		3,987.47
Other Charges						rges		0.15

Amount In Words Rupees Four Thousand One Hundred Eighty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,987.47	99.69	99.69

**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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

99.69

99.69

4,187.00