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/1764** Dated **13/09/2024**

IRN No d81dca06cea00420e29bdcbb94bca8d3ab23c301bce316523c8073b

5d9ff8096

ACK No 172415790271789 Date: 13/09/2024

Buyer

SITARAM RAMGOPAL CHOMU

SITARAM RAMGOPAL SHARMA, MAIN CHOPAR BAZAR, CHOMU, CHOMU,

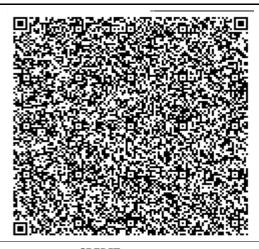
Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	210.00	200.00	5.00	4,000.00
	ASD71/102							
	20.0/2							
		Total	2			Total		4,000.00
Other Charges					Other Charges CGST TAX			0.00
								100.00
						<		100.00

Amount In Words Rupees Four Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00

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

4,200.00