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/2157 Dated 19/10/2024

IRN No a92eff29b47027c2363cea639e4b09011cd8088e81c66dfff1d309642

7ae32a8

ACK No 172416052280378 Date: 19/10/2024

Buyer

GOVIND K RAJESH K DOUSA

Manganj, Station road, Dausa,

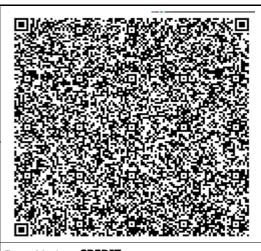
Dausa, Rajasthan

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: DOUSA

Broker SHAILESH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	VGC30/45							
	60.0/6							
		Total	6		60	Total		12,857.14

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	12,917.14	322.93	322.93

Other Charges

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

60.00

322.93

322.93

13,563.00