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/563 Dated 03/05/2024

03b58438eb5d756a377791d2c7189b5ee277999fcd68c460e940cefc IRN No

29cbb08d

ACK No 172414915868459 Date: 03/05/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

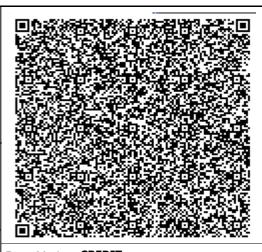
NEAR OLD BUS STAND, GOVINDGARH JAIPUR

GOVINDGARH Pin: 303702 State: Rajasthan Code: 08

Phone:

08ADZPK9508R1Z8 GSTIN: PAN No. ADZPK9508R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GOVINDGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86
	PNS79							
	60.0/6							
Ī								
		Total	6		60	Total		13,142.86
Other	r Charges	 			Other Cha	rges		0.00
	=				CCCTTAN	/		000 57

CGST TAX 328.57 SGST TAX 328.57 **Net Amount**

13,800.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	,			
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	13,142.86	328.57	328.57

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