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/1639 Dated 29/08/2024

47ee9cf94ec1f38010b5c321b651823190b94e2d0b3a1108e82084be IRN No

10e7bf84

ACK No 172415681664421 Date: 29/08/2024

Buyer

## MUKESH AND CO. SHRIMADHOPUR

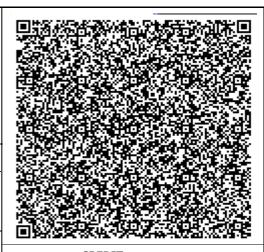
**SURANI BAZAR SHRIMADHOPUR SHRIMADHOPUR** 

**SHRI MADHOPUR** Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANQPK9996A 08ANQPK9996A1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: SRIMADOPUR

Broker **SELF BRO** 

			ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	250.00	238.10	5.00	2,380.95
	JAN57							
	10.0							
2	KISMIS	08062010	1.00	10.00	250.00	238.10	5.00	2,380.95
	SMK93							
	10.0							
3	KISMIS	08062010	2.00	20.00	250.00	238.10	5.00	4,761.90
	SVS57							
	20.0/2							
		Total	4		40			9,523.80
Other Charges						Other Charges 0		
1					CGST TAX	X		238.09

238.09 238.09 SGST TAX **Net Amount** 10,000.00

Amount In Words Rupees Ten Thousand Only.

Our Bankers:

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%	9,523.80	238.09	238.09

## 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**