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/738 Dated 15/05/2024

be648c366c80f53414b8c1d3fdcd26818a6d782b473ec7b70cca0725 IRN No

fe690ed1

ACK No 172414996944721 Date: 15/05/2024

Buyer

PAWAN KUMAR RAJ KUMAR

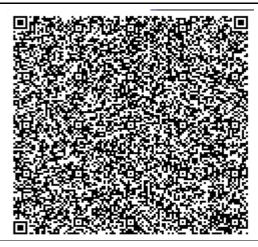
F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI Pin: **301019** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACDPP2484Q **08ACDPP2484Q2ZV**

Delivery Address:



Pymt Mode: CREDIT Transporter VIJAYLAXMI

GR No.:

Vehicle No

Delivery Station: NONE

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	15.00	139.00	132.38	5.00	1,985.72
2	VAB41 15.0 KISMIS	08062010	1.00	15.00	139.00	132.38	5.00	1,985.72
	81							
	15.0							
		Tatal						0.074.44
		Total	2			Total		3,971.44
Other Charges				Other Charges			60.0	

Amount In Words Rupees Four Thousand Two Hundred Thirty Three Only.

Our Bankers:

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%	4,031.44	100.78	100.78

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

100.78

100.78

4,233.00