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/969** Dated **12/06/2024**

IRN No 2b2095d0c65fb1c2ac01d9c12da60daae9f4ea122ff74af4f4ee8f6b6e

1082a1

ACK No 172415183477897 Date: 12/06/2024

Buyer

SHRI JAGANNATH JI ENTERPRISES

CHAK NO 1, WARD NO 3, NAGAR ROAD,

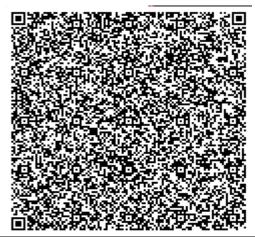
SIKRI, Bharatpur, Rajasthan

SIKRI Pin: 321025 State: Rajasthan Code: 08

Phone:

GSTIN: 08EUDPK0560C1Z0 PAN No. EUDPK0560C

Delivery Address:



Pymt Mode: CREDIT

Transporter MAHALAXMI CARGO

GR No.:

Vehicle No

Delivery Station: SIKRI

Broker **SELF BRO**

| cription Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------------------|----------|--------------|-------------------------|---------------------------|--|---|--|
| MIS | 08062010 | 12.00 | 180.00 | 150.00 | 142.86 | 5.00 | 25,714.28 |
| | | | | | | | |
| 0/12 | | | | | | | |
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| | Takal | | | 100 | | | 05 744 00 |
| rges | lotal | 12 | | | | | 25,714.28 180.00 |
| , | • | MIS 08062010 | MIS 08062010 12.00 0/12 | MIS 08062010 12.00 180.00 | MIS 08062010 12.00 180.00 150.00 0/12 Total 12 180 | MIS 08062010 12.00 180.00 150.00 142.86 | Total 12 180 Total T |

Other Charges
MAJDURI

180.00

Other Charges 180.00 CGST TAX 647.36 SGST TAX 647.36

Net Amount 27,189.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Eighty Nine 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% | 25,894.28 | 647.36 | 647.36 |

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