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/177** Dated **09/04/2024**

IRN No 047a22edcd92926b952c93cb7e9cbce1c7cd817d054d247fc933e66

d4b86a91f

ACK No 172414766709075 Date: 09/04/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

NEAR OLD BUS STAND, GOVINDGARH

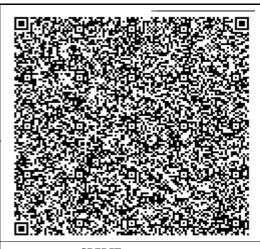
GOVINDGARH Pin: 303702 State: Rajasthan Code: 08

Phone:

JAIPUR

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GOVINDGARH

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	300.00	285.71	5.00	2,857.14
	CCC132							
	10.0							
2	KISMIS	08062010	1.00	10.00	250.00	238.10	5.00	2,380.95
	BHH101/147							
	10.0							
3	KISMIS	08062010	5.00	50.00	230.00	219.05	5.00	10,952.38
	SMP92/69							
	50.0/5							
		Total	7		70	Total		16,190.47
Other Charges				1				0.01

Amount In Words Rupees Seventeen 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%	16,190.47	404.76	404.76

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

404.76

404.76

17,000.00