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/1357** Dated **31/07/2024** 

IRN No 13b60fc59645d6b9435c52835d5b02a65317bfdb77866326de02435c

a36ff19e

ACK No 172415497790370 Date: 31/07/2024

Buyer

## **ROSHAN SALES JAGDAMBA NAGAR**

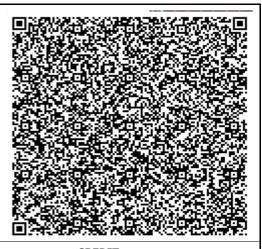
PLOT NO. D-222-A,, AJMER ROAD, JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCJPS4441R1ZR PAN No. BCJPS4441R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GD6435

Delivery Station: JAIPUR

Broker SURENDRA JI BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	200.00	190.48	5.00	7,619.05
	SJP45/65							
	40.0/4							
	10.0, 1							
		Total	4		40	Total		7,619.05
Other Charges					Other Charges			-0.01
onor onargos					CGST TAX			190.48
						SGST TAX		

Amount In Words Rupees Eight 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%	7,619.05	190.48	190.48

**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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

8,000.00