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/4354 Dated 23/02/2024

cf45cc5c846b85653ea5b7fa0335dc546ec376e321b3a473f65550165 IRN No

99dd239

ACK No 172414460782473 Date: 23/02/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

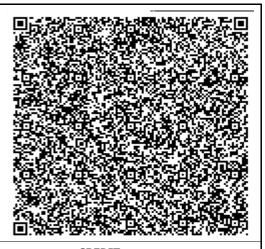
NEAR OLD BUS STAND, GOVINDGARH JAIPUR

GOVINDGARH Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADZPK9508R 08ADZPK9508R1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GOVINDGARH

Broker **SELF BRO**

			ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
	STP177/149							
	30.0/3							
		Total	3		30	Total		5,428.57
Other Charges						rges		0.01
one onarges						κ		135.71
1					I	_		

SGST TAX 135.71

Net Amount 5,700.00

Amount In Words Rupees Five Thousand Seven Hundred 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%	5,428.57	135.71	135.71

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