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/16** Dated **02/04/2024** 

IRN No 18adf6787d51ee2422df6451a22907698297c4855b59c23fbb66ccf5a

f38cea1

ACK No 172414719104249 Date: 02/04/2024

Buyer

## **BANSAL AGENCIES RAISINGHNAGAR**

TM HOME MART81 AND 82GOUND

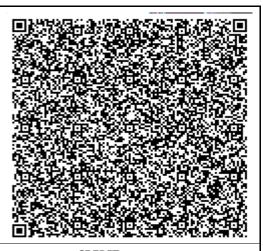
FLOORRAISINGHNAGAR, BUS STAND ROAD

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMTPB0616L1ZX PAN No. AMTPB0616L

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	12.00	120.00	206.00	196.19	5.00	23,542.86	
	AKR75/113								
	120.0/12								
2	KISMIS	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72	
	ABB67/99								
	60.0/6								
		Total	18		180	Total		33,828.58	
<b>-</b>	Oil Oil					Other Charges 284.74			

Other Charges

MAJDURI

285.00

 Other Charges
 284.74

 CGST TAX
 852.84

 SGST TAX
 852.84

 Net Amount
 35,819.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Nineteen 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%	34,113.58	852.84	852.84

## 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**