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/4287** Dated **14/02/2024** 

IRN No 72eb35dd5ed260c0b4b7ffe48291395bcf5d136e11fad163999ad88a1

a9699e3

ACK No 172414407647449 Date: 14/02/2024

Buyer

**VIKRAM KIRYANA STORE** 

VIKRAM KIRYANA STORERAWATSAR, NEAR

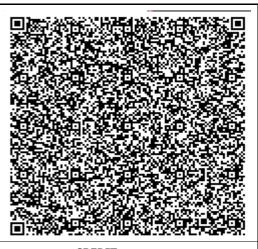
**RAMDEV MANDIR** 

RAWATSER Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG0455B1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: RAWATSER

Broker **AMIT JI** 

			1	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	171.00	162.86	5.00	4,885.71
	MTS65/62							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	150.00	142.86	5.00	4,285.71
	TRP55							
	30.0/3							
		Total	6		60	Total		9,171.42

Amount In Words Rupees Nine Thousand Six Hundred Ninety Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

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%	9,231.42	230.78	230.78

Other Charges

**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** 

60.02

230.78

230.78

9,693.00