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/1568** Dated **23/08/2024**

IRN No 6feb51815c85586c33c3d650f5ccc9c828a04dbc73c3dbfcefbddb94a

794d89b

ACK No 172415641099816 Date: 23/08/2024

Buyer

SHRIRAM HOLSALE BHANDAR SURATGARH

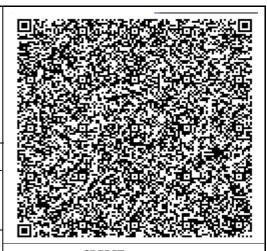
PURANA BAZAR WARD NO 41 SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DZQPK6767N1Z6 PAN No. DZQPK6767N

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	96.00	203.00	193.33	5.00	18,560.00
	GSG50/42							
	96.0/8							
2	KISMIS	08062010	12.00	120.00	195.00	185.71	5.00	22,285.72
	SVM41/60							
	120.0/12							
3	KISMIS	08062010	12.00	117.00	232.00	220.95	5.00	25,851.43
	BSK41							
	110.0/11,7.0							
4	KISMIS	08062010	12.00	120.00	230.00	219.05	5.00	26,285.71
	BMG168							
	120.0/12							
		Total	44		453	Total		92,982.86
011	han Ohannaa							880 00

Other Charges

MAJDURI

880.00

 Other Charges
 880.00

 CGST TAX
 2,346.57

 SGST TAX
 2,346.57

 Net Amount
 98,556.00

Amount In Words Rupees Ninety Eight Thousand Five Hundred Fifty Six 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%	93,862.86	2,346.57	2,346.57

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