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/2093 Dated 15/10/2024

IRN No d343480f61d356d24b792373f7808a4d3d4179859762a12ab1287185

20fe3664

ACK No 172416021305761 Date: 15/10/2024

Buyer

BANWARILAL DEEPAK KU CHOMU

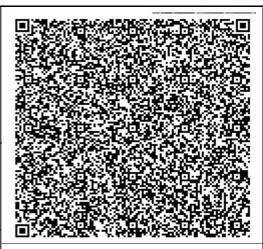
Banwari Lal Deepak Kumar, Tripolia Bazar, Chomu, Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **RAJESH TRAN**

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	240.00	228.57	5.00	4,571.43
	HNS 30							
	20.0/2							
2	KISMIS	08062010	4.00	40.00	205.00	195.24	5.00	7,809.52
	SBH							
	40.0/4							
		Total	6		60	Tatal		12,380.95
		TULAI	В		Other Cha			

Other Charges

MAJDURI

60.00

 Other Charges
 59.99

 CGST TAX
 311.03

 SGST TAX
 311.03

 Net Amount
 13,063.00

Amount In Words Rupees Thirteen Thousand Sixty Three 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%	12,440.95	311.03	311.03

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