Dated

09/09/2024

## **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT

Transporter RAJESH TRAN

Invoice No.

SL/1716

Delivery Station: CHOMU

Vehicle No

Broker

**SELF BRO** 

Phone: 9829892330

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

IRN No

5f112b09cefc420ba26b32da9767935dd7b2513aeef0fd6ff37559c12

d841672

ACK No Date: 09/09/2024 172415761845122

Buyer

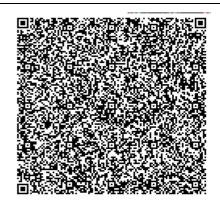
**BANWARILAL DEEPAK KU CHOMU** 

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

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SAG43	08062010	6.00	60.00	200.00	5.00	12,000.00
	60.0/6						
		Total	6	60	Total		12,000.00

**Other Charges** MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 301.50 SGST TAX 301.50

**Net Amount** 12,663.00

Amount In Words Rupees Twelve Thousand Six Hundred 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%	12,060.00	301.50	301.50

## **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**