Original **TAX INVOICE**

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/361 Dated 18/04/2024

122a9c11d092fbc4d288b14c0707a5a9116c6e0bb834de8821f399a2 IRN No

97b86cb1

ACK No 172414823786667 Date: 18/04/2024

Buyer

GOVIND K RAJESH K DOUSA

Manganj, Station road, Dausa,

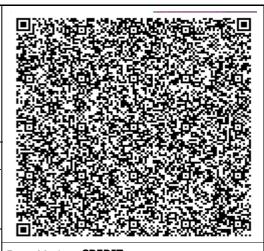
Dausa, Rajasthan

DOUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACGPB4253Q 08ACGPB4253Q1ZC

Delivery Address:



Pymt Mode: CREDIT Transporter RAMESHWAR

GR No.:

Vehicle No

Delivery Station: DOUSA

Broker SHAILESH JI BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	MBK64/94							
	60.0/6		6.00	F7.00	225.00			
2	KISMIS MLS69	08062010	6.00	57.00	225.00	214.29	5.00	12,214.28
	MESOS							
	50.0/5,7.0							
		Total	12		117	Total		22,785.71

Other Charges

MAJDURI

120.00

Amount In Words Rupees Twenty Four Thousand Fifty One Only.												
Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE : KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	22,905.71	572.65	572.65							

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

119.99

572.65

572.65

24,051.00