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/1567** Dated **23/08/2024** 

IRN No 73cd72d409a2c1aa0baf9c58f7194778830525abc3514d478195201e

0d582082

ACK No 172415641064476 Date: 23/08/2024

Buyer

## **SHRI RAJESH & COM SURAJPOL**

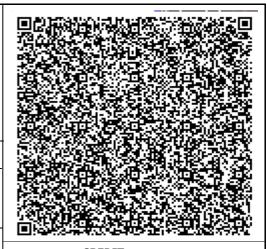
BH-15 SURAJPOLE ANAJ MANDI

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker VALLABH JI BRO

		<u> </u>					
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	30.00	300.00	186.00	177.14	5.00	53,142.87
ATB81/122							
300.0/30							
	Total	30		300	Total		53,142.87
Charges	+	l .		Other Cha	rges		-0.01
_	KISMIS ATB81/122 300.0/30	KISMIS 08062010 ATB81/122 300.0/30  Total	KISMIS 08062010 30.00 ATB81/122 300.0/30  Total 30	KISMIS	KISMIS	KISMIS	No. of the content

Amount In Words Rupees Fifty Five Thousand Eight Hundred 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%	53,142.87	1,328.57	1,328.57

**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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

1,328.57

1,328.57

55,800.00