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/1518 Dated 16/08/2024

4f6bfcd5d37a6fad88a67a2f5b4adb19f2af5b0d4468b899ce7d76542 IRN No

ba640c7

ACK No 172415602213073 Date: 16/08/2024

Buyer

**RAM & COMAPNY SURAJPOL JAIPUR** 

**ANAJ MANDI B-10 SURAJPOLE** 

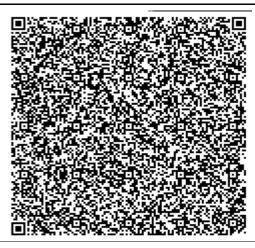
**JAIPUR** 

**JAIPUR** Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. FULPS0980P 08FULPS0980P2ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GH4810

Delivery Station: JAIPUR

Broker **VALLABH JI BRO** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	70.00	177.00	168.57	5.00	11,800.00
	BBH70/50							
	70.0/7							
		Total	7			Total		11,800.00
Other Charges					Other Cha			0.00
					CGST TAX	Χ		295.00

Amount In Words Rupees Twelve Thousand Three Hundred Ninety 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%	11,800.00	295.00	295.00

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** 

295.00

12,390.00