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/1619 Dated 27/08/2024

IRN No b7dc4de7aa5e9dad789694e9032b6b2978ad59e220515c788659991

daf54a427

ACK No 172415667822588 Date: 27/08/2024

Buyer

## **R K EXPORT**

MOTHERLAND SCHOOL KE PASSWARD NO.

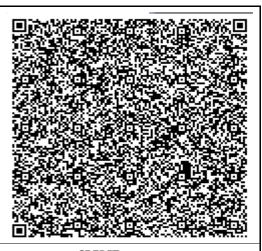
10Khatu, KEYARPURA ROAD

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBYPK6389K1ZG PAN No. CBYPK6389K

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO** 

			1	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	135.00	155.00	147.62	5.00	19,928.57
	ANP30/18							
	135.0/9							
2	KISMIS	08062010	3.00	43.70	155.00	147.62	5.00	6,450.95
	VRM40							
	30.0/2,13.7							
3	KISMIS	08062010	12.00	180.00	135.00	128.57	5.00	23,142.85
	KUBR17							
	180.0/12							
		Total	24		358.700	Total		49,522.37
Othor	Charman				Other Cha			359.53

Other Charges

MAJDURI

360.00

 Other Charges
 359.53

 CGST TAX
 1,247.05

 SGST TAX
 1,247.05

 Net Amount
 52,376.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Seventy Six 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%	49,882.37	1,247.05	1,247.05

## 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**