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/4608** Dated **15/03/2024**

IRN No 06d7f07dc123a5e6b59914c6b49378f6ce4d911a452e21d0f4b6c1d9

6a8ea212

ACK No 172414605908377 Date: 15/03/2024

Buyer

MLJ REAL MART TONK

NEAR NEW AMBIKA BHOJNALAY, NEAR ROADWAYS DIPO, TONK, Tonk,

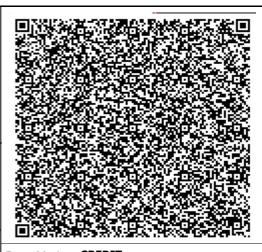
Rajasthan

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

Delivery Address:



Pymt Mode: CREDIT
Transporter SHIVRAJ TRAN

GR No.:

Vehicle No

Delivery Station: TONK

Broker **AMIT JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|-----------|--------|-------------|-----------|
| 1 | KISMIS CSL80/112 | 08062010 | 24.00 | 240.00 | 211.00 | 200.95 | 5.00 | 48,228.58 |
| | 240.0/24 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 24 | | 240 | Total | | 48,228.58 |
| Other Charges | | | | | Other Cha | | | 240.00 |

MAJDURI

240.00

 Other Charges
 240.00

 CGST TAX
 1,211.71

 SGST TAX
 1,211.71

 Net Amount
 50,892.00

Amount In Words Rupees Fifty Thousand Eight Hundred Ninety Two 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% | 48,468.58 | 1,211.71 | 1,211.71 |

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