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/1104** Dated **02/07/2024** 

IRN No dd7c56e4256b6be847e1d0377eebc3f8d4720efb3b98dfba84711f70

d0a005f1

ACK No 172415309931797 Date: 02/07/2024

Buyer

## **RAM & COMAPNY SURAJPOL JAIPUR**

ANAJ MANDI B-10 SURAJPOLE

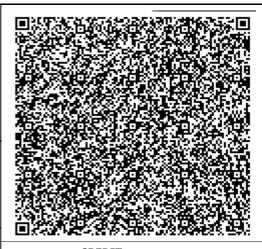
**JAIPUR** 

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08FULPS0980P2ZJ PAN No. FULPS0980P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS STB105/159 490.0/49,5.0	08062010	50.00	495.00	188.00	179.05		88,628.56
Other	Charges	Total	50		495 Other Cha	Total rges		88,628.56 149.52

Amount In Words Rupees Ninety Three Thousand Two Hundred Seventeen Only.

Our Bankers:

MAJDURI

150.00

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%	88,778.56	2,219.46	2,219.46

**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** 

2,219.46

2,219.46

93,217.00