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/160** Dated **08/04/2024** 

IRN No 2d2dccfd0f32a375eed8532448329d027f78675830af251988ef35a5b

1a78df7

ACK No 172415180288645 Date: 12/06/2024

Buyer

## **JANIT MONIT ENTERPRISES**

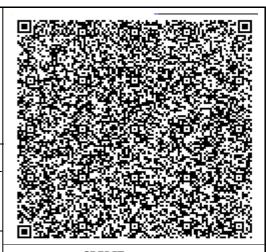
SHOP NO.30PILIBANGAN, TEH BAZARI

PILIBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVHPK4695A1ZF PAN No. DVHPK4695A

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.: **983849** 

Vehicle No

Delivery Station: PILIBANGA

Broker **AMIT JI** 

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate  | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1    | KISMIS               | 08062010 | 6.00 | 60.00  | 205.00    | 195.24 | 5.00        | 11,714.29 |
|      | SSM70/53             |          |      |        |           |        |             |           |
|      | 60.0/6               |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      | Total    | 6    |        | 60        | Total  |             | 11,714.29 |
|      | <del>-</del>         |          |      | 1      | Other Che |        |             | 150.40    |

Other Charges MAJDURI

150.00

Other Charges 150.49
CGST TAX 296.61
SGST TAX 296.61

Net Amount 12,458.00

Amount In Words Rupees Twelve Thousand Four Hundred Fifty Eight Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 11,864.29           | 296.61        | 296.61        |

## 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**