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/1022 Dated 19/06/2024

3392904e3dd8241c9a1129a4215e2f638997b22b824cee40ad743a73 IRN No

9b3b527d

ACK No 172415224398952 Date: 19/06/2024

Buyer

RAMESHCHAND PRADEEP K KAMA

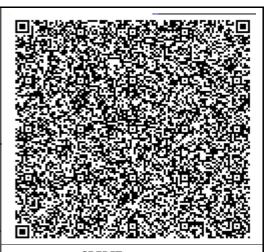
KAMAN KAMAN **KAMAN** 

**KAMA** Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ASEPJ1610M 08ASEPJ1610M1ZU

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS SMM82/111	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57	
	60.0/6								
		Total	6		60	Total		11,428.57	
Other Charges					Other Charges 60.01				

MAJDURI

60.00

Amount In Words Rupees Twelve Thousand Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	11,488.57	287.21	287.21						

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

287.21

287.21

12,063.00