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/477 Dated 25/04/2024

73125e275757d55d1ea32049223f12bcb5def9016f8d7fb3f81d0b008 IRN No

bc9fd6d

ACK No 172414863672272 Date: 25/04/2024

Buyer

SITARAM RAMGOPAL CHOMU

SITARAM RAMGOPAL SHARMA, MAIN CHOPAR BAZAR, CHOMU, CHOMU,

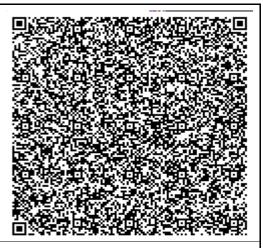
Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BBIPS4106B 08BBIPS4106B1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|---------------|----------|-------------|----------------|
| 1 | KISMIS | 08062010 | 2.00 | 20.00 | 231.00 | 220.00 | 5.00 | 4,400.00 |
| | SPD153 | | | | | | | |
| | 20.0/2 | | | | | | | |
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| | | | | | | | | |
| | | Total | 2 | | | Total | | 4,400.00 |
| Other Charges | | | | | Other Charges | | | 0.00 110.00 |
| | | | | | | CGST TAX | | |

| Amount In Words Rupees Four Thousand Six Hundred Twenty Only. | | | | | | | | | | | |
|---|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|
| Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 4,400.00 | 110.00 | 110.00 | | | | | | |

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

110.00

4,620.00