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/42** Dated **02/04/2024** 

IRN No b1b8778c2bf4e510a2768ee1c7d0aa0a905e5380160ca22f24fb2de4

a48ac057

ACK No 172414721995699 Date: 02/04/2024

Buyer

## **REWATI LAL MOHAN LAL**

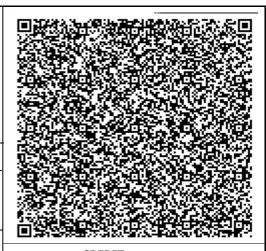
.bharatpur, JAMA MASJID

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFR4853E1Z4 PAN No. AAGFR4853E

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHRATPUR

GR No.:

Vehicle No

Delivery Station: BHARATPUR

Broker PARMOD J MITTAL

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	198.00	185.00	176.19	5.00	34,885.72
	VSM48/71							
	190.0/19,8.0							
		Total	20		198	Total		34,885.72
Other Charges					Other Charges 200.00			
					1			

200.00

 CGST TAX
 877.14

 SGST TAX
 877.14

Net Amount 36,840.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Forty Only.

Our Bankers:

MAJDURI

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%	35,085.72	877.14	877.14

## 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**