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/4609** Dated **15/03/2024** 

IRN No 05bb2d8fc480cade2b535ee7a5ba0aabf56fa641fb19902e6e0d60a21

3e8a4c6

ACK No 172414606193097 Date: 15/03/2024

Buyer

## MUKESH AND CO. SHRIMADHOPUR

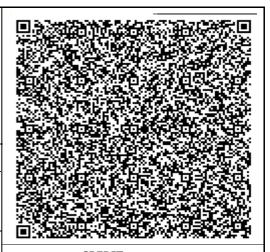
SURANI BAZAR SHRIMADHOPUR SHRIMADHOPUR

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station : SRIMADOPUR

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	190.00	180.95	5.00	19,904.76
	ABK54/57							
	110.0/11							
2	KISMIS	08062010	5.00	50.00	180.00	171.43	5.00	8,571.43
	SNA55/80							
	50.0/5							
3	KISMIS	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	VGM/55/80							
	60.0/6							
		Total	22		220	Total		39,047.62
Other	Other Charges					rges		-0.02

CGST TAX 976.20 SGST TAX 976.20

Net Amount 41,000.00

Amount In Words Rupees Forty One Thousand Only.

Our Bankers:

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%	39,047.62	976.20	976.20

## 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**