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/561** Dated **02/05/2024** 

IRN No 007cb0ab0bea8365d1f47d702750819c637d62cb3ca5ec500479a07c

5a5ee529

ACK No 172414911623131 Date: 02/05/2024

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	9.00	90.00	165.00	157.14	5.00	14,142.86
	TMP95							
	90.0/9							
2	KISMIS	08062010	2.00	20.00	195.00	185.71	5.00	3,714.29
	IGT104							
	20.0/2							
		Total	44		110	<b>T</b>		17 057 15
0.1		Total	11		Other Cha	Total		17,857.15

Other Charges

Other Charges -0.01
CGST TAX 446.43
SGST TAX 446.43

Net Amount 18,750.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty 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%	17,857.15	446.43	446.43

## Remarks:

<u>Terms:</u>
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**