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/1891** Dated **27/09/2024**

IRN No a852ce92f9a01ab93984e50fcbfe398a534fc6460eafd2ec5cfabc5449

18ec49

ACK No 172415883161357 Date: 27/09/2024

Buyer

RAMAVTAR PRADEEP KUMAR JAIPUR

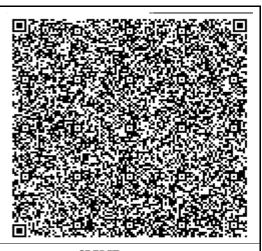
B-45, GROUND FLOOR, VIDHYA NAGAR, JAGATPURA, Jaipur, Rajasthan

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H**

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731462547546**

Broker PRADEEP(SHUBAM) BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	420.00	155.00	147.62	5.00	61,999.98
	PKT42/30							
	420.0/30							
2	KISMIS	08062010	74.00	1,110.00	161.00	153.33	5.00	170,199.96
	MSM93							
	1110.0/74							
3	KISMIS	08062010	22.00	330.00	161.00	153.33	5.00	50,599.99
	TSB25/24							
	330.0/22							
4	KISMIS	08062010	52.00	780.00	161.00	153.33	5.00	119,599.97
	KSK56/54							
	780.0/52							
		Total	178		2,640	Total		402,399.90
<u> </u>	A I	+	l	+	Other Cha	ther Charges		

Other Charges MAJDURI

178.00

 Other Charges
 178.20

 CGST TAX
 10,064.45

 SGST TAX
 10,064.45

 Net Amount
 422,707.00

Amount In Words Rupees Four Lakh Twenty Two Thousand Seven Hundred Seven 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%	402,577.90	10,064.45	10,064.45

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