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/4565** Dated **12/03/2024** 

IRN No d64fc18c6a6437779d35b3126d3e3fb0a307427085597e94631bfcbb

5d271c54

ACK No 172414584163866 Date: 12/03/2024

Buyer

## **GOVIND K RAJESH K DOUSA**

Manganj, Station road, Dausa,

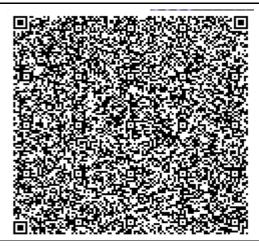
Dausa, Rajasthan

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address:



Pymt Mode: **CREDIT**Transporter **J K TRANS** 

GR No.:

Vehicle No

Delivery Station: **DOUSA** 

Broker SHAILESH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	CSL80/112							
	60.0/6							
		Total	6		60	Total		12,057.14
		Total	U		00	iolai		12,007.14

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

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%	12,117.14	302.93	302.93

Other Charges

**CGST TAX** 

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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

60.00

302.93

302.93

12,723.00