Original **TAX INVOICE**

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/764 Dated 20/05/2024

329d7a48669f9b50601cc395a39cd2d3adeda99ca9370de27c32b58 IRN No

48e7734c2

ACK No 172415022775986 Date: 20/05/2024

Buyer

SHRI RAJESH & COM SURAJPOL

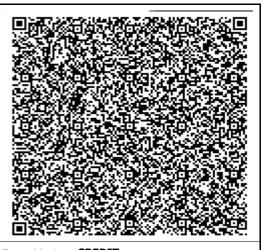
BH-15 **SURAJPOLE ANAJ MANDI**

SURAJPOL Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker VALLABH JI BRO

			i .					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	29.00	290.00	200.00	190.48	5.00	55,238.10
	IGT70/104							
	290.0/29							
2	KISMIS	08062010	13.00	130.00	215.00	204.76	5.00	26,619.05
	HHN79/108							
	130.0/13							
	·							
		Total	42		420	Total		81,857.15
Other	Charges				Other Cha			125.69

Amount In Words Rupees Eighty Six Thousand Eighty Two Only.

Our Bankers:

MAJDURI

126.00

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%	81,983.15	2,049.58	2,049.58

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

2,049.58

2,049.58

86,082.00