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/403** Dated **22/04/2024**

IRN No 806a7b93aa91508bac4fd28f52db7f5fa9d197eaa5192d060ea3150e1

d331663

ACK No 172414841794466 Date: 22/04/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

NEAR OLD BUS STAND, GOVINDGARH

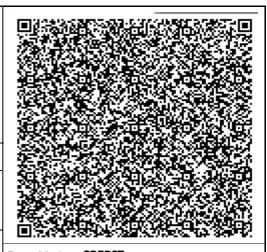
GOVINDGARH Pin: 303702 State: Rajasthan Code: 08

Phone:

JAIPUR

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GOVINDGARH

Broker **SELF BRO**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	231.00	220.00	5.00	13,200.00
	MLS69							
	60.0/6							
		Total	6		60	Total		13,200.00
Other Charges					Other Cha			0.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty 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%	13,200.00	330.00	330.00

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

330.00

330.00

13,860.00