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/715** Dated **14/05/2024** 

IRN No c8b160e6746098eccf7cfa677da4d2d4194b5b03530bfeb3d0b08c5b

2461b2ff

ACK No 172414988377562 Date: 14/05/2024

Buyer

## RAMJILAL KAPOORCHAND BHRATPUR

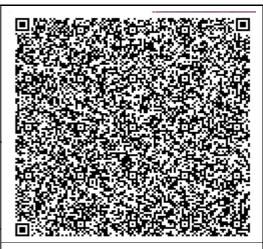
STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E

Delivery Address:



Pymt Mode: CREDIT
Transporter BALI TRAN

GR No.:

Vehicle No

Delivery Station: BHRATPUR

Broker SUNIL JI GHANSHYAM

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	177.00	168.57	5.00	10,114.28
	BRT135/180							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	226.00	215.24	5.00	12,914.29
	MLS40							
	60.0/6							
		Total	12		120	Total		23,028.57
Other Charges					Other Charges 119.99			

MAJDURI

120.00

 Other Charges
 119.99

 CGST TAX
 578.72

 SGST TAX
 578.72

Net Amount 24,306.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Six 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%	23,148.57	578.72	578.72

## 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**