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/4573** Dated **12/03/2024**

IRN No 689652b27fc776c83d42d954ca231cb6c82de45e49f29e4219a3a767

a90c990b

ACK No 172414585074268 Date: 12/03/2024

Buyer

SHRI RAJESH & COM SURAJPOL

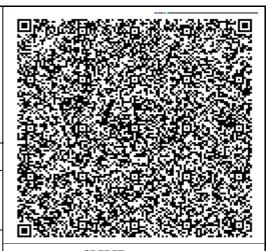
BH-15 SURAJPOLE ANAJ MANDI

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 RJ14GQ4814

Delivery Station: JAIPUR

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	193.00	183.81	5.00	44,114.28
2	GRP50/75 240.0/24 KISMIS SSP148/147	08062010	20.00	200.00	210.00	200.00	5.00	40,000.00
	200.0/20							
		Total	44		440	Total		84,114.28
Other	Charges	+			Other Cha			0.00

Amount In Words Rupees Eighty Eight Thousand Three Hundred Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	84,114.28	2,102.86	2,102.86

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

2,102.86

2,102.86

88,320.00