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/860** Dated **01/06/2024** 

IRN No 5f5952fe39b12650a129a74d8ecd229f442fb5ead8f50bc4266b58bb8

9420976

ACK No 172415107618339 Date: 01/06/2024

Buyer

## **RAM & COMAPNY SURAJPOL JAIPUR**

ANAJ MANDI B-10 SURAJPOLE

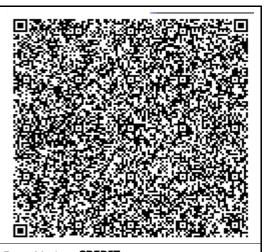
**JAIPUR** 

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08FULPS0980P2ZJ PAN No. FULPS0980P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker VALLABH JI BRO

		Total	57		570.300	Total		98,851.98
	560.0/56,10.3							
	SDN58							,
1	KISMIS	08062010	57.00	570.30	182.00	173.33	5.00	98,851.98
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges
MAJDURI

228.00

 Other Charges
 228.02

 CGST TAX
 2,477.00

 SGST TAX
 2,477.00

Net Amount 104,034.00

Amount In Words Rupees One Lakh Four Thousand Thirty Four 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%	99,079.98	2,477.00	2,477.00

## 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**