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/103 Dated 05/04/2024

99d6a7d128edf5389f67ddab8a96806eb6381de2e5277025a28254a4 IRN No

4c1db969

ACK No 172414742888598 Date: 05/04/2024

Buyer

## **NIKHIL ETERPRISES SADULPUR**

**SRI RAM NIKHIL KANDOI** 

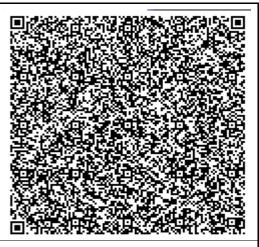
**MAIN MARKET NEAR CLOCK TOWER** 

SADULPUR Pin: 331023` State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BKRPK5044G 08BKRPK5044G1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MBB54	08062010	18.00	180.00	178.00	169.52	5.00	30,514.28
	180.0/18							
		Total	18		180	Total		30,514.28
Other	Other Charges					rges		360.00

360.00

**CGST TAX** 771.86 SGST TAX 771.86

**Net Amount** 32,418.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighteen Only.

Our Bankers:

MAJDURI

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%	30,874.28	771.86	771.86

## **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**