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/1340 Dated 29/07/2024

ddfda82b7bde1f659b6ab904b7616043ba64598c2572bd6f62fbb29ef IRN No

44619e1

ACK No 172415484290074 Date: 29/07/2024

Buyer

## **VYAPARI BAZARMANDI, JAIPUR**

J-4, RAJDHANI MANDI SIKAR ROAD

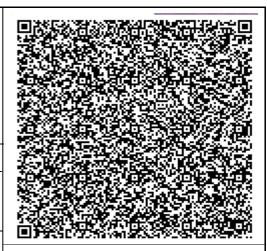
**JAIPUR RAJASTHAN** 

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALQPJ7984B 08ALQPJ7984B1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO** 

				J.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	29.00	290.00	182.00	173.33	5.00	50,266.66
	SSH43/62							
	290.0/29							
		Total	29		290	Total		50,266.66
Other	Charges		Other Charges			0.00		
						CGST TAX 1,256.6		

Amount In Words Rupees Fifty Two Thousand Seven Hundred Eighty Only.											
Our Bankers :  KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	50,266.66	1,256.67	1,256.67						

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** 

1,256.67

52,780.00