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/944** Dated **10/06/2024** 

IRN No 223253fd6d2ff756542ac2a7308e0bb6af43703869caa06d21fd3b2a4

2106e3e

ACK No 172415180280236 Date: 12/06/2024

Buyer

## **JANIT MONIT ENTERPRISES**

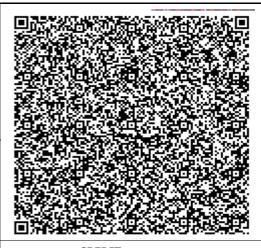
SHOP NO.30PILIBANGAN, TEH BAZARI

PILIBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVHPK4695A1ZF PAN No. DVHPK4695A

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: PILIBANGA

Broker **AMIT JI** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	61.20	203.00	193.33	5.00	11,832.00
	PAB84							
	50.0/5,11.2							
		Total	6		61.200	Total		11,832.00
Other Charges					Other Cha	rges		100.40

Amount In Words Rupees Twelve Thousand Five Hundred Twenty Nine Only.

Our Bankers:

MAJDURI

100.00

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%	11,932.00	298.30	298.30

**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** 

298.30

298.30

12,529.00