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/1742** Dated **12/09/2024**

IRN No d60343eaffafb93252a521d1174619cf55a7127e1075593c0069ae3d6

8476dfe

ACK No 172415780795916 Date: 12/09/2024

Buyer

SHRI RAJESH & COM SURAJPOL

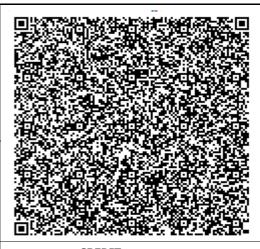
BH-15 SURAJPOLE ANAJ MANDI

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 RJ14GR2758

Delivery Station: JAIPUR

Broker VALLABH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	26.00	260.00	200.00	190.48	5.00	49,523.81
	KMI55/80							
	260.0/26							
		Total	26		260	Total		49,523.81
Other	Charges	+	 		Other Cha	irges		-0.01

Amount In Words Rupees Fifty Two Thousand 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%	49,523.81	1,238.10	1,238.10

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

1,238.10

1,238.10

52,000.00