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/1345 Dated 29/07/2024

IRN No a2116d5a2d7af2e81d722e916b05aabb05fada85a9241c1a487e04f2

2ad666ab

ACK No 172415486170862 Date: 29/07/2024

Buyer

## **RAJA MASALE, JHALAWAR**

**RAJA MASALE BAIRWA HOME IND** 

**NEAR HP GAS SODAWAN** 

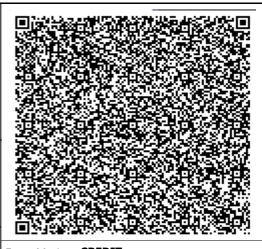
IN FRONT OF BSNL OFFICE JHALAWAR

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUCPB6153H1ZV PAN No. AUCPB6153H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA** 

GR No.:

Vehicle No

Delivery Station: JHALAWAR

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	155.00	147.62	5.00	8,857.14
	PJP44/60							
	60.0/6							
		Total	6		60	Total		8,857.14
Other Charges					Other Charges 60.00			

Amount In Words Rupees Nine Thousand Three Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	8,917.14	222.93	222.93

**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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

222.93

222.93

9,363.00