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/1796** Dated **17/09/2024** 

IRN No 79d27596c922993b1ef59daf6093037535ba101c737bc4218cdea771

2913d506

ACK No 172415816089024 Date: 17/09/2024

Buyer

## **MUSKAN ENTERPRISES**

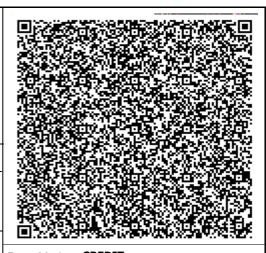
CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVLPB6657J2Z5** PAN No. **AVLPB6657J** 

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI** 

GR No.:

Vehicle No

Delivery Station: HINDON

Broker RAJESH J KHAN BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	90.00	164.00	156.19	5.00	14,057.15
	RTY90/135							
	90.0/9							
2	KISMIS	08062010	6.00	60.00	164.00	156.19	5.00	9,371.43
	BBS45							
	60.0/6							
		Total	15		150	Total		23,428.58
		+			Othor Cho			150.49

Other Charges MAJDURI

150.00

Other Charges 150.48
CGST TAX 589.47
SGST TAX 589.47

Net Amount 24,758.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Fifty Eight 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%	23,578.58	589.47	589.47

## 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**