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/390 Dated 20/04/2024

IRN No c8d90cce4bd4112ccb411c6041ec47f4372518f245c42a1d178a948d

1dc5df34

ACK No 172414836244295 Date: 20/04/2024

Buyer

RAMESHCHAND PRADEEP K KAMA

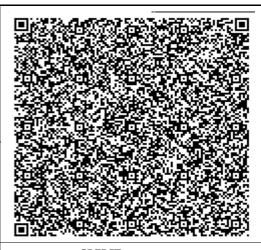
KAMAN KAMAN KAMAN

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH J BRO

					Other Charges 60.00			
		Total	6		60	Total		11,485.72
	60.0/6							
	AKR75/113							
1	KISMIS	08062010	6.00	60.00	201.00	191.43	5.00	11,485.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
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Other Charges
MAJDURI

60.00

Other Charges 60.00
CGST TAX 288.64
SGST TAX 288.64

Net Amount 12,123.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty Three 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%	11,545.72	288.64	288.64

Remarks:

<u>Terms:</u>
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