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/845 Dated 31/05/2024

IRN No 2ed8321bbb3af0c441b1ef9fde39acefdc2f4df8fc278281c5b224f673

b23f48

ACK No 172415097148287 Date: 31/05/2024

Buyer

## **TEJUMAL LILARAM KOTA**

M/S TEJU MAL LILA RAM, OLD DHANMANDI, RAMPURA, Kota,

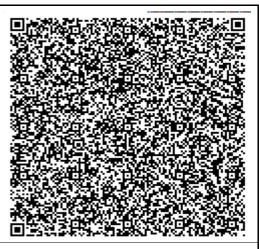
Rajasthan

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOVPJ7058N1ZX PAN No. AOVPJ7058N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **AVTAR TRANS** 

GR No.:

Vehicle No

Delivery Station: **KOTA** 

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	21.00	208.90	205.00	195.24	5.00	40,785.24
	MBP13/21							
	200.0/20,8.9							
		Total	21		208.900	Total		40,785.24
						race		240.50

Other Charges MAJDURI

240.00

 Other Charges
 240.50

 CGST TAX
 1,025.63

 SGST TAX
 1,025.63

 Net Amount
 43,077.00

Amount In Words Rupees Forty Three Thousand Seventy Seven 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%	41,025.24	1,025.63	1,025.63

## 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**