Original **TAX INVOICE**

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/1310 Dated 26/07/2024

08b6647faa90892f3af670b49ecc3747dc83e8026230b43f5cf7cc4a5 IRN No

8c78dba

ACK No 172415469412673 Date: 26/07/2024

Buyer

TARUN AGENCIS TONK

00, 00, 00, 00, TONK, Tonk,

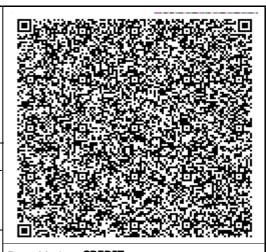
Rajasthan

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIKPJ0900G 08AIKPJ0900G1ZM

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVRAJ TRAN

GR No.:

Vehicle No

Delivery Station: TONK

Broker AMIT JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|-----------|--------|-------------|-----------|
| 1 | KISMIS RCD54 | 08062010 | 18.00 | 180.00 | 221.00 | 210.48 | 5.00 | 37,885.72 |
| | 180.0/18 | | | | | | | |
| | | | | | | | | |
| | | Total | 18 | | 180 | Total | | 37,885.72 |
| Other Charges | | | | | Other Cha | | | 180.00 |

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

Our Bankers:

MAJDURI

180.00

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% | 38,065.72 | 951.64 | 951.64 |

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

951.64

951.64

39,969.00