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/815 Dated 27/05/2024

IRN No e5a7bf561652a0506ac2285f038edf764e42b04885978cd7b513de9c

a94c7cb3

ACK No 172415065044953 Date: 27/05/2024

Buyer

HARIRAM BRASJESH KUMAR KOTPUTLI

N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,

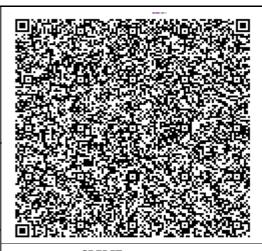
Rajasthan

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVER BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	245.00	233.33	5.00	7,000.00
	30.0/3							
		Tatal	-		20			7,000,00
		Total	3			Total		7,000.00
Other Charges					Other Charges 0.00			

Amount In Words Rupees Seven Thousand Three Hundred Fifty 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%	7,000.00	175.00	175.00

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

175.00

175.00

7,350.00