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/888** Dated **05/06/2024**

IRN No f45f25699f8b85e382c11fb90b1e2ce3bd477f9a85f07a97585c00d3bf

3589cb

ACK No 172415132601447 Date: 05/06/2024

Buyer

SANTOSH SALES CORPORATION JAIPUR

192/12

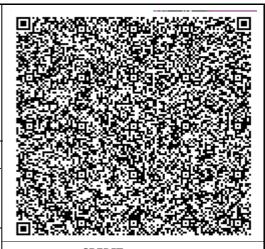
KUMBHA MARG

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GF9311

Delivery Station: JAIPUR

Broker **SELF BRO**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	80.00	185.00	176.19	5.00	14,095.24
	80.0/8							
		Total	8		80	Total		14,095.24
Other Charges					Other Cha			0.00
					CGST TAX			352.38

Amount In Words Rupees Fourteen Thousand Eight Hundred 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%	14,095.24	352.38	352.38

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

352.38

14,800.00