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/1993** Dated **05/10/2024**

IRN No **48237882069a3fcaebd52f5ce9cb4f81e8d0ea3650e8d115793f8096e80144df**

ACK No **172415951747092** Date : **05/10/2024**

Buyer

VIKAS ENTERPRISES SHRIDUNGERGARH
NEAR BAL BHARTI SCHOOL
STATION ROAD
SHRI DUNGARGARH
SRIDUNGERGARH Pin : **331803** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AGLPJ1727C1ZN** PAN No. **AGLPJ1727C**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **BIKANER GOLDEN**
GR No.:
Vehicle No
Delivery Station : **SRIDUNGARGARH**

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ASD71/102 30.0/3	08062010	3.00	30.00	200.00	190.48	5.00	5,714.29
2	KISMIS SSP60 11.9	08062010	1.00	11.90	248.00	236.19	5.00	2,810.67
		Total	**4**		**41.900**	Total		8,524.96

Other Charges
MAJDURI
60.00

Other Charges	59.78
CGST TAX	214.63
SGST TAX	214.63
Net Amount	**9,014.00**

Amount In Words **Rupees Nine Thousand Fourteen 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%	8,584.96	214.63	214.63

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.
4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.