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/4644** Dated **18/03/2024**

IRN No 925367e0e92a8aeb8cbb6f1e4cf0326b78484b34df6d7544b35fe56d8

be9b5cc

ACK No 172414623088109 Date: 18/03/2024

Buyer

RAMESHCHAND PRADEEP K KAMA

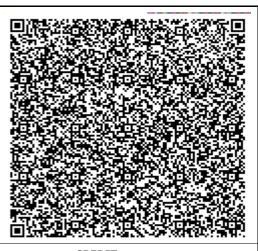
KAMAN KAMAN KAMAN

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH J BRO

011						Other Charges 60.0		
		Total	6			Total	<u> </u>	11,428.57
	00.0/0							
	60.0/6							
•	ABK54/57	00002010				150.10	5.00	11, 120.57
1	KISMIS	08062010	6.00	60.00	200.00	190.48		11,428.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges
MAJDURI

60.00

Other Charges 60.01
CGST TAX 287.21
SGST TAX 287.21

Net Amount 12,063.00

Amount In Words Rupees Twelve Thousand Sixty Three 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%	11,488.57	287.21	287.21

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