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/2203** Dated **24/10/2024**

IRN No 058d2257a3ec63c5b51c5e5de30a6b9dfec000a6941018b2edadf92a

c1d0c0a9

ACK No 172416084612569 Date: 24/10/2024

Buyer

RAVI K DEEPAK K MANDI JAIPUR

B.S. -4,, RAJDHANI MANDI,, YARD SIKAR ROAD, JAIPUR, Jaipur,

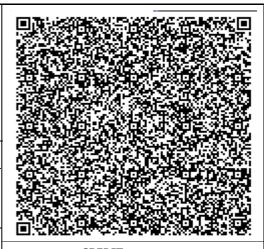
Rajasthan

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUMPG0467B1ZV PAN No. AUMPG0467B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker SATYAPRAKASH J BRO

		4	l .					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.50	221.00	210.48	5.00	12,102.38
	THP42							
	50.0/5,7.5							
		Total	6		57.500	Total		12,102.38
Other Charges						rges		0.50
						CGST TAX		

Amount In Words Rupees Twelve Thousand Seven Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,102.38	302.56	302.56

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

302.56

12,708.00