Original **TAX INVOICE**

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/337 Dated 17/04/2024

0ba6fced9b7fa55b1af1c1c21e4a8d151ffb15cfc9e16e9ab849013ca4 IRN No

28f99c

ACK No 172414816882714 Date: 17/04/2024

Buyer

GOVIND K RAJESH K DOUSA

Manganj, Station road, Dausa,

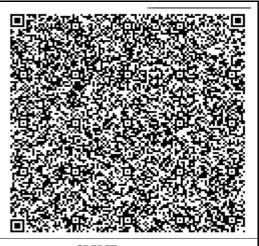
Dausa, Rajasthan

DOUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACGPB4253Q 08ACGPB4253Q1ZC

Delivery Address:



Pymt Mode: CREDIT Transporter RAMESHWAR

GR No.:

Vehicle No

Delivery Station: DOUSA

Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VTB60	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	60.0/6							
		Total	6		60	Total		10,000.00
Other Charges					Other Charges			60.00

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,060.00	251.50	251.50						

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

251.50

251.50

10,563.00