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/4625** Dated **16/03/2024** 

IRN No cb8db78eda29a52e4e3f1f01d24f586ca9a694258bf70f3f4607101bb5

3e26d2

ACK No 172414613493977 Date: 16/03/2024

Buyer

## **RAMESH PANSARI KOTA**

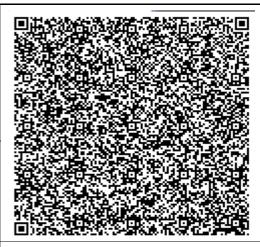
N S MARKET AGRASEN MARKET

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACTPM0075G1ZD PAN No. ACTPM0075G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **AVTAR TRANS** 

GR No.:

Vehicle No

Delivery Station: **KOTA** 

Broker SELF BRO

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	48.00	480.00	194.00	184.76	5.00	88,685.71
	VGM76/110							
	480.0/48							
		Total	48		480	Total		88,685.71
Other Charges					Other Charges 480.01			

MAJDURI

480.00

CGST TAX 2,229.14
SGST TAX 2,229.14

Net Amount 93,624.00

Amount In Words Rupees Ninety Three Thousand Six Hundred Twenty Four 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%	89,165.71	2,229.14	2,229.14

## 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**