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/227** Dated **10/04/2024** 

IRN No 70754c2d354c8bdedef962447eeda7721682daebf60b9636963ad157

ecf73cbb

ACK No 172414776827316 Date: 10/04/2024

Buyer

## **SHRI SHYAM & COMPANY, SHAHPURA**

WARD NO. 15, SHYAM COLONY, SHAHPURA, SHAHPURA, Jaipur,

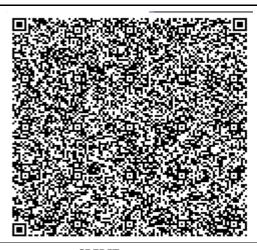
Rajasthan

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA3573E1ZY PAN No. ABHPA3573E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **RAMLAKAN** 

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	265.00	252.38	5.00	5,047.62
	MJA64							
	20.0/2							
		Total	2		20	Total		5,047.62
Other	Charges	4		1	Other Cha			0.00

Amount In Words Rupees Five Thousand Three Hundred 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%	5,047.62	126.19	126.19

**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** 

126.19

126.19

5,300.00