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/878** Dated **04/06/2024** 

IRN No a9ad3a7990bd0b473dc5801d2f77beb03db62658f5ef9a0313d5be06

6cc395d0

ACK No 172415125844099 Date: 04/06/2024

Buyer

## RAMJILAL KAPOORCHAND BHRATPUR

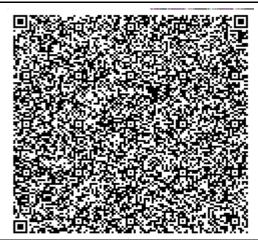
STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E

Delivery Address:



Pymt Mode: CREDIT
Transporter BALI TRAN

GR No.:

Vehicle No

Delivery Station: BHRATPUR

Broker SUNIL JI GHANSHYAM

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSM82/111 60.0/6	08062010	6.00	60.00	201.00	191.43	5.00	11,485.72
	33.070							
		Total	6		60	Total		11,485.72
Other Charges					Other Cha			60.00

Other Charges MAJDURI

60.00

CGST TAX SGST TAX 288.64 288.64

Net Amount

12,123.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty 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%	11,545.72	288.64	288.64

## 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**