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/1609** Dated **26/08/2024** 

IRN No b15404a14b51bf05963b93979b0bce185155edad9da67d6e711ca98

da712c6d2

ACK No 172415659360427 Date: 26/08/2024

Buyer

## **JANIT MONIT ENTERPRISES**

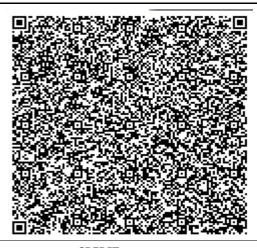
SHOP NO.30PILIBANGAN, TEH BAZARI

PILIBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVHPK4695A1ZF PAN No. DVHPK4695A

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: PILIBANGA

Broker **AMIT JI** 

				,				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	203.00	193.33	5.00	11,600.00
	KSD106							
	60.0/6							
		Total	6		60	Total		11,600.00
Other Charges				l	Other Charges 100.00			

100.00

Amount In Words Rupees Twelve Thousand Two Hundred Eighty Five Only.

Our Bankers:

MAJDURI

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%	11,700.00	292.50	292.50

**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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

292.50

292.50

12,285.00