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/1884** Dated **26/09/2024**

IRN No e3bc6dc268706434812c536e4e26e17ae0d55fe1355f466399302567

15a87282

ACK No 172415877010098 Date: 26/09/2024

Buyer

RAJA MASALE, JHALAWAR

RAJA MASALE BAIRWA HOME IND

NEAR HP GAS SODAWAN

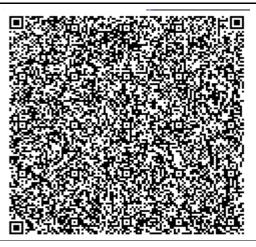
IN FRONT OF BSNL OFFICE JHALAWAR

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUCPB6153H1ZV PAN No. AUCPB6153H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA**

GR No.:

Vehicle No

Delivery Station: JHALAWAR

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSK30/45	08062010	33.00	331.80	165.00	157.14	5.00	52,140.01
	320.0/32,11.8							
		Total	33		331.800			52,140.01
Other Charges					Other Charges		359.99	

MAJDURI

360.00

 Other Charges
 359.99

 CGST TAX
 1,312.50

 SGST TAX
 1,312.50

Net Amount 55,125.00

Amount In Words Rupees Fifty Five Thousand One Hundred Twenty Five 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%	52,500.01	1,312.50	1,312.50

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