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/252** Dated **12/04/2024** 

IRN No d04c34dbbd4685974bf7c523045f465ed52a3b6b12e4eeb21f60ac9c

dc5fd1b7

ACK No 172414788166111 Date: 12/04/2024

Buyer

## AJAY KU. ARVIND KU.AGARWAL, BANDIUI

WARD NO. 7, ,, LONJI WALON KA BAS, PANDITPURA, BANDIKUI, Dausa,

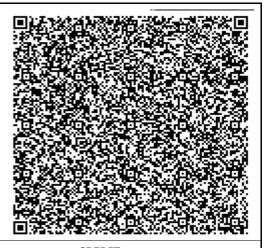
Rajasthan

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTFA5881F1ZY PAN No. ABTFA5881F

Delivery Address:



Pymt Mode: CREDIT
Transporter BALI TRAN

GR No.:

Vehicle No

Delivery Station: BANDIKUI

Broker RAMOTAR JI

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	SBM33/49							
	60.0/6							
		Total	6		60	Total		10,857.14

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

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%	10,917.14	272.93	272.93

Other Charges

**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** 

60.00

272.93

272.93

11,463.00