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/1420** Dated **05/08/2024** 

IRN No 4d23df939457c673454b7748a16d63fb1da88c368e1ba22bbd1b0f4b

62bdea0b

ACK No 172415605222629 Date: 16/08/2024

Buyer

## **MAHESH KUMAR TOTALA**

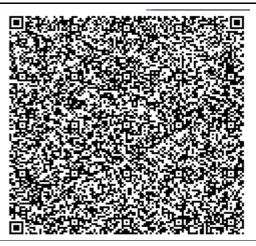
CHOMU BAZARMAHESH KUMAR TOTALARENWAL, KISHAGARH RENWAL

TOTLA Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPT1428M1ZV PAN No. AAWPT1428M

Delivery Address:



Pymt Mode: CREDIT
Transporter AGRSEN

GR No.: **39042** 

Vehicle No

Delivery Station: TOTLA

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52
	20.0/2							
		Total	2		20	Total		3,809.52
Other Charges					Other Cha	rges		40.00

Amount In Words Rupees Four Thousand Forty Two Only.

Our Bankers:

MAJDURI

40.00

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%	3,849.52	96.24	96.24

**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** 

96.24

96.24

4,042.00