

# 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/2062**

Dated **11/10/2024**

IRN No

ACK No

Date :

Buyer

**MAYA MAHADEV TRADERS 21**

**GOVINDPURASURAJ NAGARDUKAM NO. 3,**

**4, 5, 6,Jaipur, GOVINDPURA SE**

**SIRSI LINK ROAD****JAIPUR**

Pin : **302012**

State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08AITPJ6744K1ZI

PAN No. **AITPJ6744K**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **JAIPUR**

Broker	SELF BRO
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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LTS51	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
2	10.0 KISMIS LKL30	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
3	10.0 KISMIS PMP65	08062010	2.00	20.00	235.00	223.81	5.00	4,476.19
4	20.0/2 KISMIS VTC32B	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
5	10.0 KISMIS RBM33	08062010	3.00	30.00	220.00	209.52	5.00	6,285.71
6	30.0/3 KISMIS SMP84	08062010	1.00	8.50	220.00	209.52	5.00	1,780.95
7	8.5 KISMIS NSB38A	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
8	10.0 KISMIS THP42	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
9	10.0 KISMIS SVD100/141	08062010	5.00	50.00	223.00	212.38	5.00	10,619.05
10	50.0/5 KISMIS PCB55/83	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
	10.0							

11	CARDAMOM	090831	1.00	15.00	2,880.00	2,742.86	5.00	41,142.86
	15.0							
		Total	18		183.500	Total	77,447.64	
Other Charges					Other Charges	0.02		
					CGST TAX	1,936.17		
					SGST TAX	1,936.17		
					Net Amount	81,320.00		
Amount In Words Rupees Eighty One Thousand Three Hundred Twenty Only.								
Our Bankers :								
KOTAK MAHINDRA BANK A/C No.: 9829892330								
IFSC CODE : KKBK0003549								