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/1674** Dated **04/09/2024**

IRN No fcba66cbd4e5b45ea2b6abc77a908e80973a192d793db692b7744e5

a4bcf40aa

ACK No 172415727474869 Date: 04/09/2024

Buyer

RKEXPORT

 ${\bf MOTHERLAND\ SCHOOL\ KE\ PASSWARD\ NO.}$

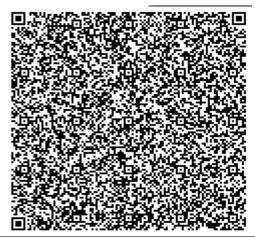
10Khatu, KEYARPURA ROAD

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBYPK6389K1ZG PAN No. CBYPK6389K

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	4.00	56.00	125.00	119.05	5.00	6,666.67	
	RGB84								
	56.0/4								
		Total	4		56	Total	I .	6,666.67	
l						Other Charges 50.00			

Other Charges

MAJDURI

60.00

Other Charges 59.99
CGST TAX 168.17
SGST TAX 168.17

Net Amount 7,063.00

Amount In Words Rupees Seven Thousand Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	6,726.67	168.17	168.17

Remarks:

<u>Terms:</u>
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