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/1801** Dated **18/09/2024**

IRN No 57cfb1232427428e06dae0585e0f7b0904f441abe55e9d85dcd83922

1610440a

ACK No 172415818346330 Date: 18/09/2024

Buyer

SHRI RAJESH & COM SURAJPOL

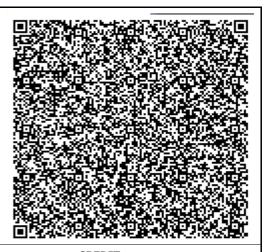
BH-15 SURAJPOLE ANAJ MANDI

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GQ8775

Delivery Station: JAIPUR

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
1	KISMIS	08062010	20.00	200.00	200.00		Rate	20 00E 24
1	DDY100	00002010	20.00	200.00	200.00	190.48	5.00	38,095.24
	200.0/20							
		Total	20		200	Total		38,095.24
Other	Charges	1	 		Other Cha	rges		0.00

Amount In Words Rupees Forty Thousand 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%	38,095.24	952.38	952.38

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

952.38

952.38

40,000.00