Original **TAX INVOICE**

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/1181 Dated 10/07/2024

47181487bfe685837a31b929758b222f7cdf14d37defce314b07340a0 IRN No

1aa57ac

ACK No 172415375817632 Date: 11/07/2024

Buyer

MUKESH AND CO. SHRIMADHOPUR

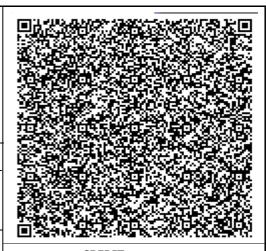
SURANI BAZAR SHRIMADHOPUR SHRIMADHOPUR

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANQPK9996A 08ANQPK9996A1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: SRIMADOPUR

Broker **SELF BRO**

		1				1	007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	245.00	233.33	5.00	2,333.33
	10.0							
		Total	1		10	Total	<u> </u>	2,333.33
Other Charges						rges		0.01

CGST TAX 58.33 SGST TAX 58.33 **Net Amount** 2,450.00

Amount In Words Rupees Two Thousand Four Hundred Fifty 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%	2,333.33	58.33	58.33

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