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/4280 Dated 13/02/2024

3e10c4fd7f6750bd62d418cff0d31f7042c4b8e79d640b9305143207f IRN No

b66a997

ACK No 172414401670083 Date: 13/02/2024

Buyer

## TANSHUK KANHIYALAL ALWER

., 8, PANSARI BAZAR, ALWAR, Alwar,

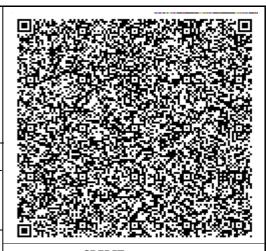
Rajasthan

**ALWER** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AACFT0994L 08AACFT0994L1ZP

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker RITESH J BRO BASANT J

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate  | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|--------|-----------|--------|-------------|----------|
| 1             | KISMIS               | 08062010 | 3.00 | 30.00  | 150.00    | 142.86 | 5.00        | 4,285.71 |
|               | SMS44                |          |      |        |           |        |             |          |
|               | 30.0/3               |          |      |        |           |        |             |          |
| 2             | KISMIS               | 08062010 | 3.00 | 26.60  | 177.00    | 168.57 | 5.00        | 4,484.00 |
|               | SJS21                |          |      |        |           |        |             |          |
|               | 20.0/2,6.6           |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      | Total    | 6    |        | 56.600    | Total  |             | 8,769.71 |
| Other Charges |                      |          |      |        | Other Cha | rges   |             | 59.81    |

Amount In Words Rupees Nine Thousand Two Hundred Seventy One Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| <u> </u> |                     |                     |               |               |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 8,829.71            | 220.74        | 220.74        |

**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** 

220.74

220.74

9,271.00