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/1848** Dated **23/09/2024** 

IRN No bcd830694deef0c14f64a2ff1c699d207236df0ce55ae644ab186b0dff

c4ac74

ACK No 172415851878438 Date: 23/09/2024

Buyer

## **SHRI RAJESH & COM SURAJPOL**

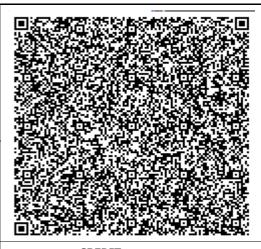
BH-15 SURAJPOLE ANAJ MANDI

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 RJ32GB4264

Delivery Station: JAIPUR

Broker VALLABH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	200.00	190.48	5.00	38,095.24
	DDY100							
	200.0/20							
		Total	20		200	Total		38,095.24
Other Charges					Other Charges			0.00
				CGST TAX			952.38	

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

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

40,000.00