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/816** Dated **27/05/2024** 

IRN No 06f3f4352c37b7986a1416c5fd31b9fd6a69a7bdf4d2af04b76600835a

55f3f8

ACK No 172415065785865 Date: 27/05/2024

Buyer

## MUKESH AND CO. SHRIMADHOPUR

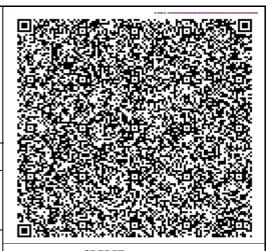
SURANI BAZAR SHRIMADHOPUR SHRIMADHOPUR

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: **000** 

Vehicle No RJ14GD2785

Delivery Station: SRIMADOPUR

Broker **SELF BRO** 

			i	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	238.00	171.00	162.86	5.00	38,759.99
	SKB49							
	230.0/23,8.0				177.00			
2	KISMIS	08062010	21.00	210.00	177.00	168.57	5.00	35,399.99
	SHT65/98							
	210.0/21							
		Total	45		448	Total	'	74,159.98
Other Charges					Other Charges 0.02			

**Other Charges** 

 Other Charges
 0.02

 CGST TAX
 1,854.00

 SGST TAX
 1,854.00

Net Amount 77,868.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Sixty Eight 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%	74,159.98	1,854.00	1,854.00

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**