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/1697** Dated **07/09/2024**

IRN No dec7dd33347fce6ee43d922372f4ebb060eba66ec33283054e5083eb

c420490c

ACK No 172415750018500 Date: 07/09/2024

Buyer

BANWARILAL DEEPAK KU CHOMU

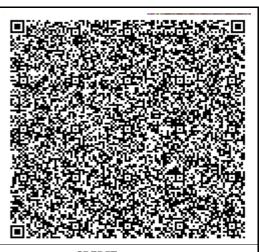
Banwari Lal Deepak Kumar, Tripolia Bazar, Chomu, Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **RAJESH TRAN**

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	195.00	185.71	5.00	1,857.14
	RKB26							
	10.0							
2	KISMIS	08062010	1.00	10.00	195.00	185.71	5.00	1,857.14
	RSB52/78							
	10.0							
		Total	2		20	Total		3,714.28
0.1		1		<u> </u>	Other Cha			40.00

Other Charges

MAJDURI

40.00

93.86
93.86
40.00

Amount In Words Rupees Three Thousand Nine Hundred Forty Two 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%	3,754.28	93.86	93.86

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