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/394 Dated 22/04/2024

b5d4c66c484afc856a41c34658c8192ab88208ffd07d22134d73c5b8 IRN No

ac87ed66

ACK No 172414841377940 Date: 22/04/2024

Buyer

## **SHRI RAJESH & COM SURAJPOL**

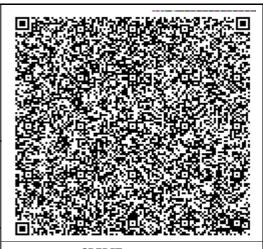
BH-15 **SURAJPOLE ANAJ MANDI** 

**SURAJPOL** Pin: **302003** State: Rajasthan Code: 08

Phone:

PAN No. AAEFS2023F GSTIN: 08AAEFS2023F1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ32GB4264

Delivery Station: JAIPUR

Broker **VALLABH JI BRO** 

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS BPJ90	08062010	25.00	250.00	180.00	171.43	5.00	42,857.15
250.0/25							
	Total	25					42,857.15 50.49
	KISMIS BPJ90	KISMIS 08062010	KISMIS BPJ90 250.0/25  Total  25.00  Total  25.00	KISMIS BPJ90 250.0/25  Total  Total	KISMIS BPJ90 250.0/25 250.00 250.00 180.00 Total 25 250.00	KISMIS BPJ90 250.0/25 08062010 25.00 250.00 180.00 171.43 Total 25 250.00 Total	KISMIS   08062010   25.00   250.00   180.00   171.43   5.00   5

Amount In Words Rupees Forty Five Thousand Fifty Three Only.

Our Bankers:

MAJDURI

50.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

•	y·				
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	42,907.15	1,072.68	1,072.68

**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** 

1,072.68

1,072.68

45,053.00