

## 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/2137

Dated 18/10/2024

IRN No 27bca455000671b2b99f27a4dc1b3be8790995e3396bd211c150290  
8ad56c371

ACK No 172416044850792 Date : 18/10/2024

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 SHYAM CERIYAR

GR No.:

Vehicle No

Delivery Station : SRIMADOPUR

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TRP76/115  60.0/6	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
2	KISMIS LTS51  30.0/3,9.0	08062010	4.00	39.00	230.00	219.05	5.00	8,542.86
3	KISMIS BMB20  10.0	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
4	KISMIS LKL30  10.0	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
5	KISMIS BSD41/62  10.0	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
6	KISMIS SPT33  10.0	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
7	KISMIS SSM64/96  20.0/2	08062010	2.00	20.00	175.00	166.67	5.00	3,333.33
8	KISMIS SPT90  20.0/2	08062010	2.00	20.00	175.00	166.67	5.00	3,333.33
9	KISMIS CNY39  10.0	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
10	KISMIS ADS56/82  10.0	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91

11	KISMIS NDK25/37	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91	
12	10.0 KISMIS SBM83	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91	
13	10.0 KISMIS NSJ81	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91	
14	10.0 KISMIS RMN150	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91	
15	10.0 KISMIS SMD47/68	08062010	2.00	20.00	195.00	185.71	5.00	3,714.29	
16	20.0/2 KISMIS NMM160/121	08062010	1.00	10.00	195.00	185.71	5.00	1,857.14	
17	10.0 KISMIS GCP54/80	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29	
18	10.0 KISMIS NSA30A	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24	
19	10.0 KISMIS TGP25/37	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24	
20	10.0 KISMIS YYP34	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00	
21	10.0 KISMIS BHH105/154	08062010	2.00	20.00	220.00	209.52	5.00	4,190.48	
22	20.0/2 KISMIS	08062010	1.00	6.50	220.00	209.52	5.00	1,361.90	
23	6.5 KISMIS SBM23	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24	
24	10.0 KISMIS NJB52	08062010	1.00	6.60	220.00	209.52	5.00	1,382.86	
	6.6								
		Total	36		352.100	Total	66,668.62		
Other Charges					Other Charges				359.92
MAJDURI					CGST TAX				1,675.73
360.00					SGST TAX				1,675.73

				<b>Net Amount</b>	<b>70,380.00</b>
Amount In Words <b>Rupees Seventy Thousand Three Hundred Eighty Only.</b>					
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549		HSN Code	Tax Description	Assessable Value	CGST Value
		08062010	CGST 2.5%+SGST 2.5%	67,028.62	1,675.73
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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.				<b>For SHRI KALKA ENTERPRISES</b>	
				Authorised Signatory	