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/4703 Dated 28/03/2024

ce4f53988a114c2ed1e128921677b3abf4cf2b1d6fa7712a8d1308080 IRN No

4a2781f

ACK No 172414684904048 Date: 28/03/2024

Buyer

## **REWATI LAL MOHAN LAL**

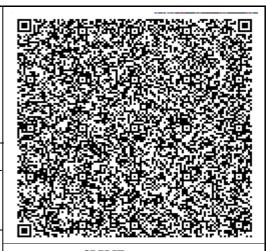
.bharatpur, JAMA MASJID

**BHARATPUR** Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAGFR4853E 08AAGFR4853E1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHRATPUR

GR No.:

Vehicle No

Delivery Station: BHARATPUR

Broker **PARMOD J MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSM48/71	08062010	13.00	130.00	185.00	176.19	5.00	22,904.77
	130.0/13							
		Total	13		130	Total		22,904.77
Other	Other Charges					rges		130.49

**Other Charges** 

MAJDURI 130.00

**CGST TAX** 575.87 SGST TAX 575.87

**Net Amount** 24,187.00

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty Seven 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%	23,034.77	575.87	575.87

## **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**