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/1768** Dated **14/09/2024**

IRN No ec8923064b25c4bf13425d5ccbaea052aba80858fc29301991fe89cd

dc5eb2b6

ACK No 172415797649785 Date: 14/09/2024

Buyer

SANTOSH SALES CORPORATION JAIPUR

192/12

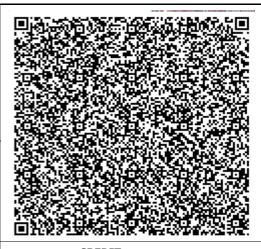
KUMBHA MARG

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GF9311

Delivery Station: JAIPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	101.00	186.00	177.14	5.00	17,891.43
	GSA60/91							
	90.0/9,5.0,6.0							
2	KISMIS	08062010	5.00	50.00	186.00	177.14	5.00	8,857.15
	RSB52/78							
	50.0/5							
3	KISMIS	08062010	3.00	30.00	186.00	177.14	5.00	5,314.29
	NSB77							
	30.0/3							
		Total	19		181	Total		32,062.87
041	Oh	+			Other Cha			-0.03

Other Charges

 Other Charges
 -0.03

 CGST TAX
 801.58

 SGST TAX
 801.58

Net Amount 33,666.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Six 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%	32,062.87	801.58	801.58

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