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/2221 Dated 26/10/2024

IRN No a26dbd27094a9cde1fa15abc1242dcbb9e45b0a4529a6d4a85d63eff

2295c9dc

ACK No 172416101837357 Date: 26/10/2024

Buyer

SHRI RAJESH & COM SURAJPOL

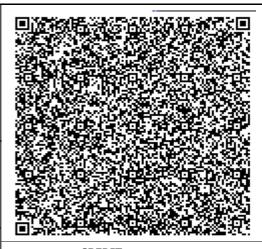
BH-15 **SURAJPOLE ANAJ MANDI**

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**

				l l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	21.00	210.00	210.00	200.00	5.00	42,000.00	
	AGM94/137								
	210.0/21								
2	KISMIS	08062010	15.00	150.00	178.00	169.52	5.00	25,428.57	
	MSM94/143								
	150.0/15								
		Total	36		360	Total	1	67,428.57	
Other Charges					Other Charges 0.01				
4					1				

Amount In Words Rupees Seventy Thousand Eight Hundred Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	67,428.57	1,685.71	1,685.71						

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

1,685.71

1,685.71

70,800.00