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/823** Dated **27/05/2024**

IRN No ae73aff0159d4abc686c8e1b2e22fb202b6d0ab35c4bb2ff597b123ad

bf14896

ACK No 172415068205069 Date: 27/05/2024

Buyer

PYARE LAL BHAGWAT PRASAD

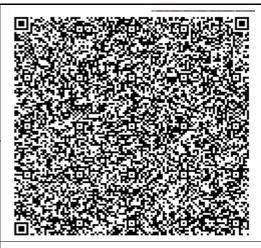
NEAR LAXMAN MANDIRM/S PYARE LAL BHAGWAT PRASADDEEG, DEEG

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ETMPD1117G1ZX PAN No. ETMPD1117G

Delivery Address:



Pymt Mode: CREDIT
Transporter BALI TRAN

GR No.:

Vehicle No

Delivery Station: **DEEG**

Broker RITESH J BRO BASANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	MLS69							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	188.00	179.05	5.00	10,742.86
	JRB54/79							
	60.0/6							
		Total	12		120	Total		23,600.00
		iolai	12		120 Total 2			120.00

Other Charges
MAJDURI

120.00

Other Charges 120.00
CGST TAX 593.00
SGST TAX 593.00

Net Amount 24,906.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Six 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%	23,720.00	593.00	593.00

Remarks:

<u>Terms:</u>
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