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/1225 Dated 16/07/2024

IRN No 14c16d2e152df66dcb6c34098b248797911bec697d5522ab42d4fae2

b4991f4a

ACK No 172415404638254 Date: 16/07/2024

Buyer

SANJAY TRADING CO LALSOT

00, Teh. Rahuwas, Lalsot, Dausa,

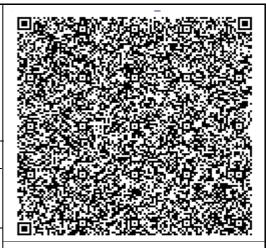
Rajasthan

LALSOT Pin: 303511 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRNPG7871G1ZB PAN No. BRNPG7871G

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station: LALSHOT

Broker SATYAPRAKASH J BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	240.00	228.57	5.00	6,857.14
	BHH101/147							
	30.0/3							
		Total	3		30	Total		6,857.14

Other Charges

MAJDURI

60.00

Other Charges60.00CGST TAX172.93SGST TAX172.93

Net Amount 7,263.00

Amount In Words Rupees Seven Thousand Two Hundred Sixty Three 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%	6,917.14	172.93	172.93

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