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/184 Dated 09/04/2024

2bbb8edf79284ce303595073b79c625f2191160cf8688b1279b53d79f IRN No

6b1573b

ACK No 172414767214583 Date: 09/04/2024

Buyer

KALURAM KHANIYALAL RAJGARH

0, CHOUPAR BAZAR, Rajgarh Alwar,

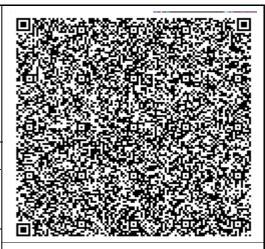
Alwar, Rajasthan

RAJGARH Pin: **301408** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BOSPG3733H 08BOSPG3733H2ZO

Delivery Address:



Pymt Mode: CREDIT Transporter OM

GR No.:

Vehicle No

Delivery Station: RAJGARH

Broker SHAILESH JI BRO

		0	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	181.00	172.38	5.00	10,342.86
	MBB54							
	60.0/6							
		Total	6		60	Total		10,342.86
	I .	1						

Other Charges

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Three 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%	10,402.86	260.07	260.07							

Other Charges

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

60.00

260.07

260.07

10,923.00