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/538 Dated 01/05/2024

2b3e37cb6b0fe46edb52eb92d19573d0cb258096d685acda0bb1130 IRN No

b0095222d

ACK No 172414901741021 Date: 01/05/2024

Buyer

MAHESHCHAND LOVE KUMAR GANGAPUR

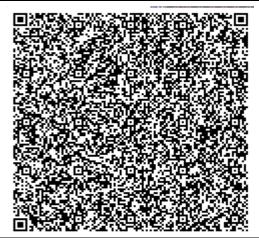
OLD GRAIN MANDI GANGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AKRPG8311M 08AKRPG8311M1ZO

Delivery Address:



Pymt Mode: CREDIT Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station: GANGAPUR

BITTU BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MHN108	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	60.0/6							
		Total	6		60	Total		12,571.43
Other	Other Charges					rges		59.99

MAJDURI

60.00

CGST TAX SGST TAX

315.79 315.79

Net Amount 13,263.00

Amount In Words Rupees Thirteen 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%	12,631.43	315.79	315.79

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