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/59 Dated 03/04/2024

IRN No 4d7c2ce2b9b73618ad24f9a2488fe78a3c35bdfe3921083e07c2084fc

f9606c3

ACK No 172414727668104 Date: 03/04/2024

Buyer

SHRI JAGANNATH JI ENTERPRISES

CHAK NO 1, WARD NO 3, NAGAR ROAD,

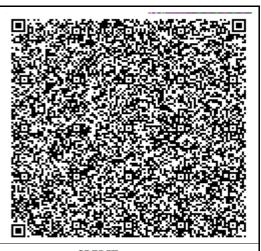
SIKRI, Bharatpur, Rajasthan

SIKRI Pin: 321025 State: Rajasthan Code: 08

Phone:

GSTIN: 08EUDPK0560C1Z0 PAN No. EUDPK0560C

Delivery Address:



Pymt Mode: CREDIT

Transporter MAHALAXMI CARGO

GR No.:

Vehicle No

Delivery Station: SIKRI

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	155.00	147.62	5.00	8,857.14
	RSW29/44 60.0/6							
2	KISMIS	08062010	6.00	60.00	162.00	154.29	5.00	9,257.14
	SGK56/84							
	60.0/6							
		Total	12			Total		18,114.28
	Other Charges				120.00			

Other Charges

MAJDURI 120.00
 Other Charges
 120.00

 CGST TAX
 455.86

 SGST TAX
 455.86

Net Amount 19,146.00

Amount In Words Rupees Nineteen Thousand One Hundred Forty 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%	18,234.28	455.86	455.86

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory