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/622 Dated 08/05/2024

9cbec4cd4760c674522dd08db7b1700fbddceab5637f88aa5741fe8d IRN No

09316334

ACK No 172414948226785 Date: 08/05/2024

Buyer

## **OMPRAKASH SHRIRAM SADALPUR**

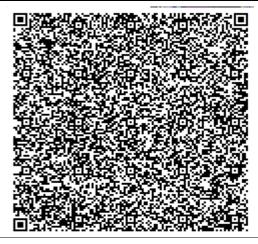
**MAIN MARKET SADULPUR CHURU** 

**SADALPUR** Pin: 331023 State: Rajasthan Code: 08

Phone:

08AAVPK0798A1ZF GSTIN: PAN No. AAVPK0798A

Delivery Address:



Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSH63	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
	60.0/6							
ĺ								
ı								
		Total	6		60	Total		9,714.29
Other Charges						rges		59.99

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	9,774.29	244.36	244.36

**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** 

244.36

244.36

10,263.00