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/4493 Dated 07/03/2024

IRN No 2f24f4f7648ab56acf89f03bf59ca3c0ccc2ef69335e306e7a4e54b5a7

66b663

ACK No 172414556100855 Date: 07/03/2024

Buyer

BRIJLAL SAJJAN K BHADRA

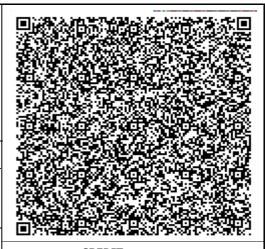
BRIJ LAL SAJJAN KUMAR, MAIN MARKET, BHADRA, BHADRA, Hanumangarh, Rajasthan

BHADRA Pin: 335501 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: BHADRA

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ANARDANA	08062010	1.00	14.00	103.00	98.10	5.00	1,373.33
	14.0							
		Tatal			4.4	-		1 070 00
Other	Charges	Total	1		Other Cha	Total		1,373.33 40.01

Other Charges MAJDURI

40.00

 CGST TAX
 35.33

 SGST TAX
 35.33

Net Amount 1,484.00

Amount In Words Rupees One Thousand Four Hundred Eighty Four 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%	1,413.33	35.33	35.33

Remarks:

<u>Terms:</u>
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