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/67 Dated 03/04/2024

e8676d443e571856768f8b6d04bfbe884cb9c597c5c7915a71edba60 IRN No

b0e22ce6

ACK No 172414728490324 Date: 03/04/2024

Buyer

NEMICHAND VIPUL KUMAR TARANAGAR

Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, Taranagar,

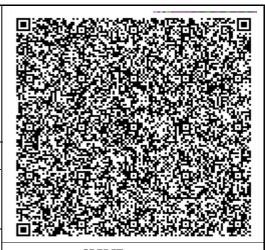
Churu, Rajasthan

TARANAGAR Pin: **331304** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BEKPN2728F 08BEKPN2728F1ZE

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS MMK138/156	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29	
	30.0/3								
		T						474400	
		Total	3			Total		4,714.29	
Other Charges					Other Charges 39.99				

40.00

MAJDURI

Amount In Words Rupees Four Thousand Nine Hundred Ninety Two Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	4,754.29	118.86	118.86						

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

118.86

118.86

4,992.00