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/1640 Dated 29/08/2024

b1a3b3011087ce6b75b0f05393a227ed6e7b54ed37b60038b8153b1 IRN No

d30662a5d

ACK No 172415681830130 Date: 29/08/2024

Buyer

SANJAY K TANMAY K SARDARSHER

ANCHI DEVI DUGAR MARG

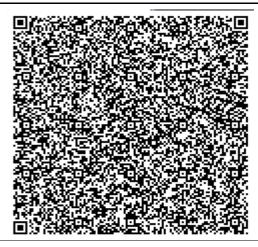
WARD NO.7 SARDARSHAHAR

SARDARSHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAZPU0683L 08AAZPU0683L1ZM

Delivery Address:



Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDHARSHER

Broker **BHAJAN J MODI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|-----------|--------|-------------|----------|
| 1 | KISMIS | 08062010 | 2.00 | 24.00 | 180.00 | 171.43 | 5.00 | 4,114.29 |
| | YLN62/43 | | | | | | | |
| | 24.0/2 | | | | | | | |
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| | | | | | | | | |
| | | Total | 2 | | | Total | | 4,114.29 |
| Other Charges | | | | | Other Cha | | | -0.01 |
| | | | | | CGST TAX | X | | 102.86 |

Amount In Words Rupees Four Thousand Three Hundred Twenty 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% | 4,114.29 | 102.86 | 102.86 |

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

102.86

4,320.00