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/994 Dated 14/06/2024

f0ffac51ba6b16266b6d4c6fc95722483bbae6324731343c3efd816dd IRN No

a0dfb5d

ACK No 172415197480418 Date: 14/06/2024

Buyer

RAMJILAL KAPOORCHAND BHRATPUR

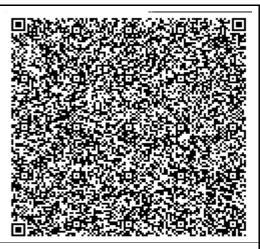
STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADCPJ3501E 08ADCPJ3501E1Z6

Delivery Address:



Pymt Mode: CREDIT Transporter BALI TRAN

GR No.:

Vehicle No

Delivery Station: BHRATPUR

Broker **SUNIL JI GHANSHYAM**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS YSK78/117	08062010	6.00	60.00	182.00	173.33	5.00	10,400.00
2	60.0/6 KISMIS SMM82/111	08062010	6.00	60.00	201.00	191.43	5.00	11,485.72
	60.0/6							
		Total	12		120	Total		21,885.72
Other Charges						rges		120.00

MAJDURI

120.00

Amount In Words Rupees Twenty Three Thousand One Hundred Six 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%	22,005.72	550.14	550.14						

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

550.14

550.14

23,106.00