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/1591 Dated 24/08/2024

3362f7becf999331509a35c8572c46b5c38700cb90f4a32f5d9db78e4 IRN No

a5bd895

ACK No 172415650726347 Date: 24/08/2024

Buyer

RAMJILAL KAPOORCHAND BHRATPUR

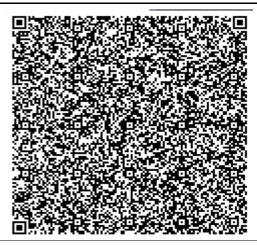
STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan

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 BHS172	08062010	6.00	60.00	210.00	200.00	5.00	12,000.00
	60.0/6							
		Total	6			Total		12,000.00
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Twelve Thousand Six 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%	12,060.00	301.50	301.50

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

301.50

301.50

12,663.00