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/1973** Dated **03/10/2024**

IRN No 462fbae4903db29976bd2836a5b0c661b92c18fa7902986a05f7f1b19

671af00

ACK No 172415933719776 Date: 03/10/2024

Buyer

MAYANK ENTERPRISES CHIDAWA

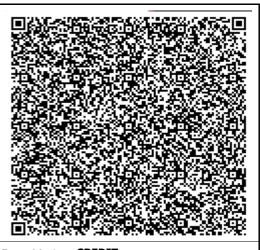
NEAR KALYAN JI TEMPLE, MAIN MARKET,CHIRAWA, Chirawa, Jhunjhunu, Rajasthan

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPG7308B1ZG PAN No. DGPPG7308B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINE

GR No.:

Vehicle No

Delivery Station: CHIDAWA

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	211.00	200.95	5.00	6,028.57
	VGA35/50							
	30.0/3							
		Total	3		30	Total		6,028.57
Other Charges					Other Charges 40.01			

Amount In Words Rupees Six Thousand Three Hundred Seventy Two Only.

Our Bankers:

MAJDURI

40.00

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%	6,068.57	151.71	151.71

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

151.71

151.71

6,372.00