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/3877** Dated **06/01/2024**

IRN No 9f33e56f2420a5a553eb6e4b87d33d62df0f0d0fd55f6d16ffec1a2b4b

06ee45

ACK No 172414169480586 Date: 06/01/2024

Buyer

BANSIDHAR PARBHUDAYAL NASIRABAD

59 A, SADAR BAZAR, NASIRABAD,

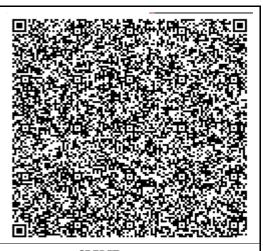
Ajmer, Rajasthan

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPS9042E1ZB PAN No. AEGPS9042E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAIN GOODS**

GR No.: 101348

Vehicle No

Delivery Station: NASIRABAD

Broker **AGARWAL BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	61.60	240.00	228.57	5.00	14,080.00
	CDA49							·
	50.0/5,11.6							
		Total	6		61.600	Total		14,080.00
Other Charges					Other Cha			120.00
MAJDURI					CGST TAX			355.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten Only.

Our Bankers:

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	14,200.00	355.00	355.00

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

355.00

14,910.00