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/329 Dated 17/04/2024

b759dab3afd9b9f606333f36062e527538ab84cc7e34701aa9a8d8c9 IRN No

4490e743

ACK No 172414816119414 Date: 17/04/2024

Buyer

ANAND KU PAWAN KU HANUMANGARH TOWN

ANAND KUMAR PAWAN KUMAR

GUR MANDI

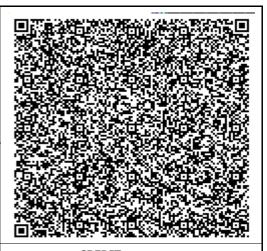
HANUMANGARH TOWN

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIDPS2159R 08AIDPS2159R1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **MAHENDRA J CHA**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	BDH51/76							
	60.0/6							
		Total	6		60	Total		10,000.00

MAJDURI

95.00

Other Charges 95.24 **CGST TAX** 252.38 SGST TAX 252.38

Net Amount 10,600.00

Amount In Words Rupees Ten Thousand Six Hundred Only.

Our Bankers:

Other Charges

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%	10,095.00	252.38	252.38

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