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/257** Dated **12/04/2024** 

IRN No e633c3bfc780a8441d4f418b153a736f88c4b94a1f6239bfc65b43d58

3a70c85

ACK No 172414789289978 Date: 12/04/2024

Buyer

## RAM DAYAL RAMESHWARLAL, SUJANGARH

Ramdayal Rameshwar Lal

AGUNA BAZAR Sujangarh

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHNA

GR No.:

Vehicle No

Delivery Station: SUJANGARH

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	177.00	168.57	5.00	5,057.14
	BDH44/64							
	30.0/3							
		Total	3			Total		5,057.14
Other Charges						irges		0.00
					CGST TAX	X		126.43

Amount In Words Rupees Five Thousand Three Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

•	• <b>,</b> .											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	08062010	CGST 2.5%+SGST 2.5%	5,057.14	126.43	126.43							

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** 

126.43

5,310.00