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/399 Dated 22/04/2024

IRN No ce33dd67dca515671d4388b2f697de38616ad0ff7a3e7ddd37a9f7a5f

59e2294

ACK No 172414841529011 Date: 22/04/2024

Buyer

SHRI LAXMI SALES JODHPUR

OPP, BABU LAXMAN SINGH PARK, MAHAMANDIR, JODHPUR, Jodhpur,

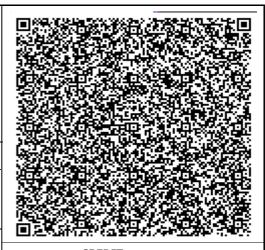
Rajasthan

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPA9975A1Z8 PAN No. AFPPA9975A

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

GR No.:

Vehicle No

Delivery Station: JODHPUR

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	CMB98							
	60.0/6							
		Total	6		60	Total		9,142.86

60.00

Other Charges 60.00
CGST TAX 230.07
SGST TAX 230.07

Net Amount 9,663.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

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%	9,202.86	230.07	230.07

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