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/4689** Dated **27/03/2024**

IRN No ff699c65774a24bc1a79863f27e5a28bda536e79e4ace64efe1ff0c690

46ee70

ACK No 172414677329805 Date: 27/03/2024

Buyer

BRIJLAL SAJJAN K BHADRA

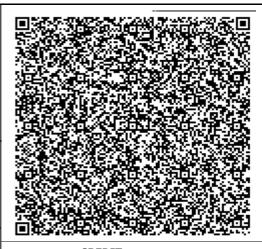
BRIJ LAL SAJJAN KUMAR, MAIN MARKET, BHADRA, BHADRA, Hanumangarh, Rajasthan

BHADRA Pin: 335501 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: BHADRA

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
	VSM48/71							
	120.0/12							
		Total	40		120	-		01 140 00
		Total	12					21,142.86

Other Charges MAJDURI

120.00

Other Charges 120.00
CGST TAX 531.57
SGST TAX 531.57

Net Amount 22,326.00

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

Our Bankers:

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%	21,262.86	531.57	531.57

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