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/1822 Dated 19/09/2024

bab7442a0157d87fa30d6fe71ac73cc75156a92c2134419d373fa8650 IRN No

c4da438

ACK No 172415829543647 Date: 19/09/2024

Buyer

R U AND SONS SARDARSHER

C/O SURAJ KARAN BAID

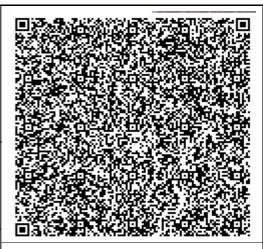
MAIN MARKET SARDARSHAHAR

SARDARSHER Pin: **331403** State: Rajasthan Code: 08

Phone:

PAN No. AAZFR7253D GSTIN: 08AAZFR7253D1ZN

Delivery Address:



Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDHARSHER

Broker MOTI CONVANSSING AGENCY

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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 | 195.00 | 185.71 | 5.00 | 11,142.86 |
| | SMG111 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | | 60 | Total | | 11,142.86 |
| Other | Charges | <u> </u> | | | | 60.00 | | |

MAJDURI

60.00

| Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Three Only. | | | | | | | | | | | |
|--|----------|---------------------|---------------------|---------------|--------|--|--|--|--|--|--|
| Our Bankers : | HSN Code | Tax Description | Assessable Value | CGST Value | SGST | | | | | | |
| KOTAK MAHINDRA BANK A/C No.: 9829892330 | | | | | Value | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 11,202.86 | 280.07 | 280.07 | | | | | | |
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CGST TAX

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

280.07

280.07

11,763.00