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/1972 Dated 03/10/2024

1887c27289b7f673963fb3406367b37744158279864abe73def462ed IRN No

70d6561f

ACK No 172415933683976 Date: 03/10/2024

Buyer

## MAHALAXMI DIPARTMENTLE BADMER

MAL GODAM ROAD, BARMER, BARMER,

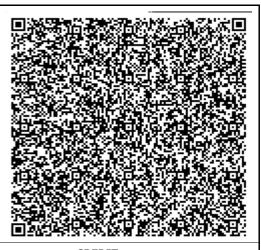
Barmer, Rajasthan

**BADMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANNPK6127E **08ANNPK6127E1ZX** 

Delivery Address:



Pymt Mode: CREDIT Transporter NIRMAL

GR No.:

Vehicle No

Delivery Station: BADMER

Broker **SELF BRO** 

		A CONTRACTOR OF THE CONTRACTOR	ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	48.00	190.00	180.95	5.00	8,685.72
	SSP52							
	48.0/4							
2	KISMIS	08062010	2.00	20.00	220.00	209.52	5.00	4,190.48
	KMD58/88							
	20.0/2							
		Total	6		68	Total		12,876.20
Other Charges					Other Cha			80.00

80.00

MAJDURI

Amount In Words Rupees Thirteen Thousand Six Hundred Four Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	12,956.20	323.90	323.90							

**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** 

323.90

323.90

13,604.00