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/867** Dated **03/06/2024**

IRN No 13c218bbc7a48f3d09dbb4340cdecf1bd79dc38338988f98041c4fec1

1610c25

ACK No 172415119257797 Date: 03/06/2024

Buyer

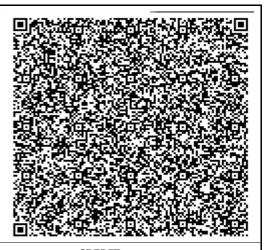
Subhash Chand Shyam Sunder Hanumangarh

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH

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	180.00	171.43	5.00	10,285.72
	SBV46							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	DKN38							
	60.0/6							
		Total	12		120	Total		22,857.15

Amount In Words Rupees Twenty Four Thousand Two Hundred Ten Only.

Our Bankers:

Other Charges

MAJDURI

200.00

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%	23,057.15	576.43	576.43

Other Charges

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

199.99

576.43

576.43

24,210.00