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/304 Dated 16/04/2024

1e02f1af26c5281a50f878f3783d02994c6351e38d4123039f5cc1aa6e IRN No

f4d00d

ACK No 172414809791645 Date: 16/04/2024

Buyer

DESHBANDHU & COMPANY NARAYANPUR

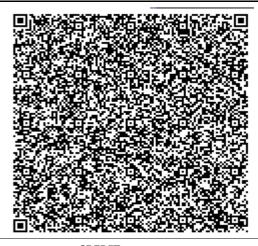
NEAR BUS STAND, JAIPUR ROAD, NARAINPUR, Alwar, Rajasthan

NARAYANPUYR Pin: 301024 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BYLPG9001K 08BYLPG9001K1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: NARAYANPUR

Broker **NARESH J THANAGAJI**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
	VTB60							
	60.0/6							
		Total	6		60	Total		10,171.43
Other Charges					Other Charges -0.01			

Amount In Words Rupees Ten Thousand Six Hundred Eighty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,171.43	254.29	254.29						

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

254.29

254.29

10,680.00