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/1466 Dated 28/06/2023

9635edebd322cf8c22d5baf56ee0bb10f096b8d8a6817eb78a0a12e9 IRN No

546bd71d

ACK No 172313012587084 Date: 28/06/2023

Buyer

JATANLAL KISHANLAL SARDARSHAHR

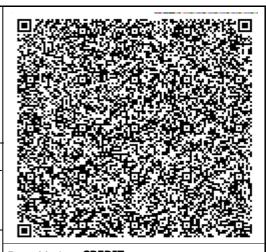
DAGA MARG SARDARSHAHAR SARDARSHAHAR

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

Phone:

PAN No. AAYPA5967G GSTIN: 08AAYPA5967G1Z5

Delivery Address:



Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.: 3507

Vehicle No

Delivery Station: SARDHARSHER

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS HDB115/173	08062010	3.00	30.00	172.00	163.81	5.00	4,914.29	
	30.0/3								
		Total	3			Total		4,914.29	
Other Charges					Other Cha	Other Charges 39.9			

MAJDURI

40.00

Amount In Words Rupees Five Thousand Two Hundred Two 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%	4,954.29	123.86	123.86						

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

123.86

123.86

5,202.00