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/1043 Dated 22/06/2024

IRN No 9ce2e5fd54045cfe258bb4d98f997155cf73c3dc7c0d652b099688559

6c1012c

ACK No 172415243240212 Date: 22/06/2024

Buyer

RAMJILAL KAPOORCHAND BHRATPUR

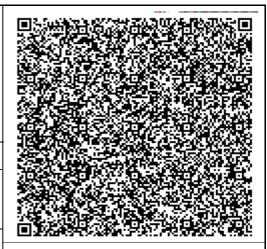
STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E

Delivery Address:



Pymt Mode: CREDIT
Transporter BALI TRAN

GR No.:

Vehicle No

Delivery Station: BHRATPUR

Broker SUNIL JI GHANSHYAM

	1	-			Other Charges			60.00
		Total	6		60	Total		11,485.72
	60.0/6							
	SMM82/111							
1	KISMIS	08062010	6.00	60.00	201.00	191.43	5.00	11,485.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
			0.				GST	_

MAJDURI

60.00

Other Charges 60.00
CGST TAX 288.64
SGST TAX 288.64

Net Amount 12,123.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty Three Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	11,545.72	288.64	288.64

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