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/325** Dated **17/04/2024**

IRN No d00c6bc8ecdd0ecbb93a3e69aaa85524b49736636604ba7bb01fef41

957094b9

ACK No 172414815688388 Date: 17/04/2024

Buyer

MADAN GOPAL SUBHASH CHANDER, HANUMANGARH

WARD NO. 18
GUR MANDI

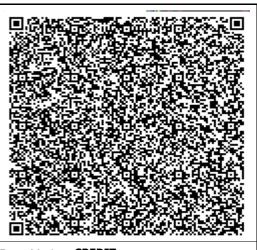
HANUMANGARH TOWN

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **AMIT JI**

		i		l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	40.00	400.00	175.00	166.67	5.00	66,666.68
	KMS64/91							
	400.0/40							
		T			100			00 000 00
		Total	40		400	Total		66,666.68

MAJDURI

SGST TAX

Not Amount

Net Amount 70,420.00

Amount In Words Rupees Seventy Thousand Four Hundred Twenty Only.

Our Bankers:

Other Charges

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%	67,066.68	1,676.67	1,676.67

Other Charges

CGST TAX

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

399.98

1,676.67

1,676.67