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/2184** Dated **22/10/2024** 

IRN No 77231c0f950876f960417a9d53c2bb613707a98a9bafdbb18e0fda8f6

9bb1fa0

ACK No 172416070414942 Date: 22/10/2024

Buyer

## MAHALAXMI DIPARTMENTLE BADMER

MAL GODAM ROAD, BARMER, BARMER,

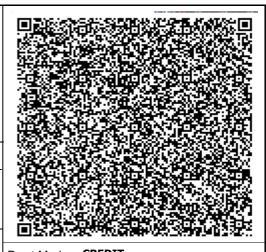
Barmer, Rajasthan

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANNPK6127E1ZX PAN No. ANNPK6127E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NIRMAL** 

GR No.:

Vehicle No

Delivery Station: BADMER

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SIB65/98	08062010	4.00	36.00	195.00	185.71	5.00	6,685.71
2	30.0/3,6.0 KISMIS SVD100/141	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
	20.0/2							
		Total	6		56	Total		10,971.42
Other	Charges	-	<del> </del>		Other Cha	rges		60.02

Other Charges
MAJDURI

60.00

CGST TAX SGST TAX 60.02 275.78 275.78

Net Amount 11,583.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty Three Only.

Our Bankers:

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%	11,031.42	275.78	275.78

## 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**