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/373 Dated 20/04/2024

IRN No 1c7b2976d97ec72d5d5fdb6f1aa236626fc24906f1b51e00ef8ca21d2

c26cc4d

ACK No 172414835134362 Date: 20/04/2024

Buyer

## ANAND KU PAWAN KU HANUMANGARH TOWN

**ANAND KUMAR PAWAN KUMAR** 

**GUR MANDI** 

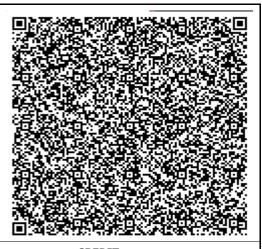
HANUMANGARH TOWN

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R

Delivery Address:



Pymt Mode: **CREDIT** Transporter **TFC** 

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker MAHENDRA J CHA

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	180.00	171.43	5.00	8,571.43
	BDH50/73							
	50.0/5							
		Total	5		50	Total		8,571.43

Other Charges

MAJDURI

60.00

Other Cha	rges	59.99
CGST TAX	(	215.79
SGST TAX	(	215.79

Net Amount 9,063.00

Amount In Words Rupees Nine Thousand Sixty 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%	8,631.43	215.79	215.79

## 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**