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/4237** Dated **12/02/2024**

IRN No 6c1334901aa03186a32a59d64450e0e982684ea2b3a4d2cc4002b66

6a965800c

ACK No 172414394251078 Date: 12/02/2024

Buyer

BABULAL MANOHAR LAL KAMA

TRIKUTIA BAZAR KAMAN

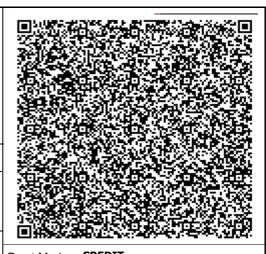
KAMAN

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHBPG0011B1ZH PAN No. AHBPG0011B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	300.00	150.00	142.86	5.00	42,857.13
	SMS44							
	300.0/30							
2	KISMIS	08062010	12.00	120.00	145.00	138.10	5.00	16,571.42
	KSG62							
	120.0/12							
		Total	42		420	Total		59,428.55
Other Oherman				Other Cha			420.01	

Other Charges

MAJDURI 420.00 Other Charges 420.01
CGST TAX 1,496.22
SGST TAX 1,496.22

Net Amount 62,841.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Forty One 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%	59,848.55	1,496.22	1,496.22

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