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/1935 Dated 01/10/2024

IRN No 836cf3488a56b4979835b74be114b70c89d9f1410707d3f54ef673b0d

2d6bbee

ACK No 172415916534901 Date: 01/10/2024

Buyer

GANESH ENTERPRISES SINGHANA

BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu,

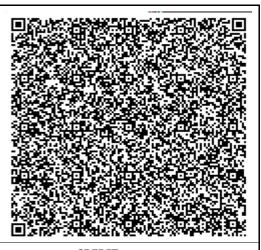
Rajasthan

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



Pymt Mode: **CREDIT** Transporter **BANSAL**

GR No.:

Vehicle No

Delivery Station: SINGHANA

Broker **GUMAN J BRO MANOJ J**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	174.00	165.71	5.00	9,942.86
	SRC41/57							
	60.0/6							
		Total	6		60	Total		9,942.86

Amount In Words Rupees Ten Thousand Five Hundred Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	10,002.86	250.07	250.07

Other Charges

CGST TAX

SGST TAX

Net Amount

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

60.00

250.07

250.07

10,503.00