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/4528** Dated **09/03/2024**

IRN No 003c4a84db2fabec8c0a7c12942e7b03a75bec47d2a54a0851281ad7

606194be

ACK No 172414567040814 Date: 09/03/2024

Buyer

KUNDANMAL CHANDANMAL MALPURA

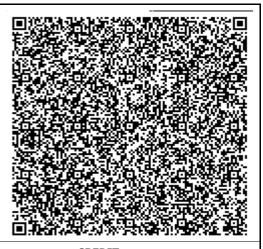
NEW MANDI MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRIJI**

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker VALLABH JI BRO

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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	195.00	185.71	5.00	11,142.86
	SMK62/42							
	60.0/6							
		-	_					11 110 00
		Total	6		60	Total		11,142.86

Other Charges MAJDURI

60.00

Other Charges60.00CGST TAX280.07SGST TAX280.07

Net Amount 11,763.00

Amount In Words Rupees Eleven Thousand Seven Hundred 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%	11,202.86	280.07	280.07

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