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/508 Dated 29/04/2024

IRN No 6556beca4ffd449b8a978a3a557a98c7ad88a5733fee37a63c7f91416

56ef2b6

ACK No 172414883702720 Date: 29/04/2024

Buyer

SANJAY K TANMAY K SARDARSHER

ANCHI DEVI DUGAR MARG

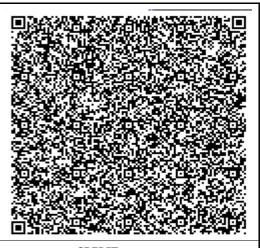
WARD NO.7 SARDARSHAHAR

SARDARSHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

Delivery Address:



Pymt Mode: CREDIT
Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDHARSHER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
	TMP95							
	30.0/3							
		Total	3		30	Total		4,714.29
Other	Charges		·	Other Charges 39.99				

Amount In Words Rupees Four Thousand Nine Hundred Ninety Two Only.

Our Bankers:

MAJDURI

40.00

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%	4,754.29	118.86	118.86

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

118.86

118.86

4,992.00