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/1188** Dated **12/07/2024**

IRN No a44b94e77c808789cbd63a0e240f1e4d55d2327833daaf89224d3bf5

3d41aa72

ACK No 172415383334745 Date: 12/07/2024

Buyer

ANAND KU PAWAN KU HANUMANGARH TOWN

ANAND KUMAR PAWAN KUMAR

GUR MANDI

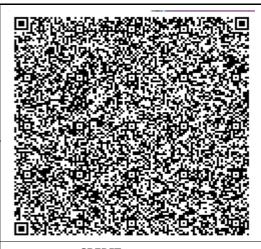
HANUMANGARH TOWN

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker MAHENDRA J CHA

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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	188.00	179.05	5.00	10,742.86
	SBJ41/62							
	60.0/6							
		Total	6		60	Total		10,742.86

Other Charges MAJDURI

100.00

Other Charges100.00CGST TAX271.07SGST TAX271.07

Net Amount 11,385.00

Amount In Words Rupees Eleven Thousand Three Hundred Eighty Five 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%	10,842.86	271.07	271.07

Remarks:

<u>Terms:</u>
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