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/625** Dated **08/05/2024**

IRN No 5233f10555b38c10db531eb7b042ce471c21968a642bc2d53aeb892

11f488050

ACK No 172414948299453 Date: 08/05/2024

Buyer

BRIJLAL SAJJAN K BHADRA

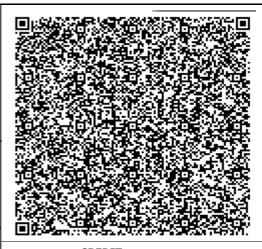
BRIJ LAL SAJJAN KUMAR, MAIN MARKET, BHADRA, BHADRA, Hanumangarh, Rajasthan

BHADRA Pin: 335501 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: BHADRA

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	170.00	161.90	5.00	19,428.58
	VSH63							
	120.0/12							
		Total	12		120	Total		19,428.58
0	0.1 0.1				Other Cha			120.00

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 488.71

 SGST TAX
 488.71

Net Amount 20,526.00

Amount In Words Rupees Twenty Thousand Five Hundred Twenty Six 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%	19,548.58	488.71	488.71

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