Original **TAX INVOICE**

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/350 Dated 18/04/2024

06b17e22d74ad6a691588867611b736109a213107e256e23fc46056d IRN No

0fb7af45

ACK No 172414821204132 Date: 18/04/2024

Buyer

MADAN GOPAL SUBHASH CHANDER, HANUMANGARH

WARD NO. 18 GUR MANDI

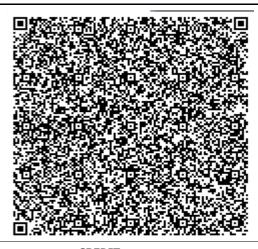
HANUMANGARH TOWN

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADEPM6965H 08ADEPM6965H1Z5

Delivery Address:



CREDIT Pymt Mode:

Transporter GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Eway Bill No. 731421450889

Broker MAHENDRA J CHA

			1	J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	34.00	334.50	175.00	166.67	5.00	55,750.01
	BDH51/76							
	320.0/32,7.0,7.5							
2	KISMIS	08062010	60.00	600.00	211.00	200.95	5.00	120,571.44
	SPD133							
	600.0/60							
		Total	94		934.500	Total		176,321.45
	+		1					2121=

Other Charges

MAJDURI

940.00

Other Charges 940.47 **CGST TAX** 4,431.54 SGST TAX 4,431.54

Net Amount 186,125.00

Amount In Words Rupees One Lakh Eighty Six Thousand One Hundred Twenty 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%	177,261.45	4,431.54	4,431.54

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory