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/952** Dated **11/06/2024** 

IRN No d4b2893279c9acbd4e53887b6be32d9c42387489a3ae16c7768df04

08e8b36a7

ACK No 172415175319215 Date: 11/06/2024

Buyer

## KANHILAL GORAV KU SADALPUR

TALLIYON KE MASGID, SHIV MANDIR K PASS, MARKET ROAD, SADULPUR,

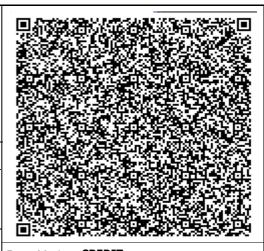
Churu, Rajasthan

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKGPC5579K1ZQ PAN No. BKGPC5579K

Delivery Address:



Pymt Mode: CREDIT
Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker **BHAJAN J MODI** 

			i .	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	170.00	161.90	5.00	4,857.14
	HGD53/77							
	30.0/3							
		Total	3		30	Total		4,857.14

Amount In Words Rupees Five Thousand One Hundred Forty Two Only.

Our Bankers:

**Other Charges** 

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%	4,897.14	122.43	122.43

Other Charges

**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** 

40.00

122.43

122.43

5,142.00