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/349** Dated **18/04/2024**

IRN No 9ab21b885bb2e5233f2e355c9a6d9ad0616c64a8b93fdcc9b3da0ae7

22c94af9

ACK No 172414821173841 Date: 18/04/2024

Buyer

MADAN GOPAL SUBHASH CHANDER, HANUMANGARH

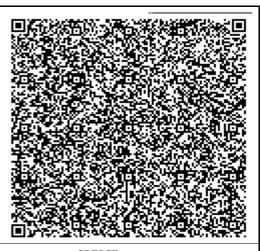
WARD NO. 18 GUR MANDI HANUMANGARH TOWN

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Eway Bill No. **701421449536**

Broker **AMIT JI**

<u> </u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	34.00	342.00	206.00	196.19	5.00	67,097.15
	SRB36							
	320.0/32,22.0/2							
2	KISMIS	08062010	50.00	500.00	192.00	182.86	5.00	91,428.55
	BGB51/73							
	500.0/50							
3	KISMIS	08062010	17.00	172.00	224.00	213.33	5.00	36,693.33
	GSP17							
	150.0/15,22.0/2							
4	KISMIS	08062010	20.00	200.00	172.00	163.81	5.00	32,761.90
	BKB83/50							
	200.0/20							
		Total	121		1,214	Total		227,980.93
Other Charges					Other Charges 1,209.53			
- 11.01 - 11.11.19.00								

Amount In Words Rupees Two Lakh Forty Thousand Six Hundred Fifty Only.

Our Bankers:

MAJDURI

1210.00

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%	229,190.93	5,729.77	5,729.77

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

5,729.77

5,729.77

240,650.00