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/1198 Dated 12/07/2024

21adbb9c96a473a09999c0a71690e8cad5638f848330d971c2f5d6b1 IRN No

c7fc433b

ACK No 172415384256435 Date: 12/07/2024

Buyer

RAM DAYAL RAMESHWARLAL, SUJANGARH

Ramdayal Rameshwar Lal

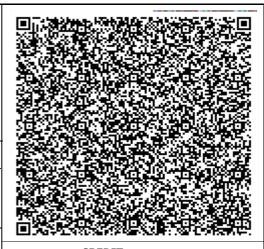
AGUNA BAZAR Sujangarh

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIIPM0917C 08AIIPM0917C1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHNA

GR No.:

Vehicle No

Delivery Station: SUJANGARH

MOTI CONVANSSING AGENCY Broker

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	48.00	179.00	170.48	5.00	8,182.86
	ABB61/69							
	48.0/4							
	·							
		Total	4		48	Total		8,182.86
Other	Charges	l	Other Cha			0.00		
	-		CGST TAX 204.5			204.57		

Amount In Words Rupees Eight Thousand Five Hundred Ninety Two Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	8,182.86	204.57	204.57						

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

204.57

8,592.00