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/407 Dated 22/04/2024

eb4c4592e98443caff13f6c745b3e15e40f3b6407f6394f25e838bbadd IRN No

120698

ACK No Date: 22/04/2024 172414843699165

Buyer

BRIJESH KU & BROTHERS KAMA

KAMAN, KAMAN, KAMAN, Bharatpur,

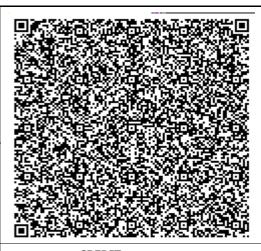
Rajasthan

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

PAN No. ABYPA7934J GSTIN: 08ABYPA7934J1Z1

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH J BRO

		1	l l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	181.00	172.38	5.00	10,342.86
	BLM81							
	60.0/6							
		Total	6		60	Total		10,342.86

Other Charges

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Three Only.											
Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,402.86	260.07	260.07						

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

60.00

260.07

260.07

10,923.00