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/559 Dated 02/05/2024

IRN No 0d63672d3949963a5f82c8ec80bd73feda020d3aba7ed734e280607b

328c830f

ACK No 172414911441175 Date: 02/05/2024

Buyer

OM PRAKASH SURESH CHAND, DIGGI

MAIN MARKET DIGGIDIGGI, MAIN

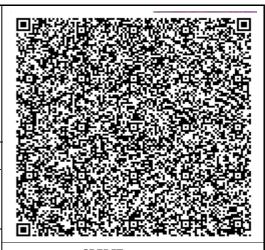
MARKET DIGGI

DIGI Pin: 304504 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRIJI**

GR No.:

Vehicle No

Delivery Station: **DIGGI**

Broker VALLABH JI BRO

		· ·	I .					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	238.00	226.67	5.00	13,600.00
	BSJ48							
2	60.0/6	00062010	6.00	60.00	195.00	105.71	F 00	11 112 00
2	KISMIS HKT84/126	08062010	0.00	00.00	155.00	185.71	5.00	11,142.86
	60.0/6							
	00.0/0							
		Total	12		120	Total		24,742.86

Amount In Words Rupees Twenty Six Thousand One Hundred Six Only.

Our Bankers:

Other Charges

MAJDURI

120.00

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%	24,862.86	621.57	621.57

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

120.00

621.57

621.57

26,106.00