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/526 Dated 30/04/2024

f148210d3271c554bdd56f7c65cb4dfb7304cbea1e649488bdec2b44 IRN No

a70e2512

ACK No 172414894116655 Date: 30/04/2024

Buyer

NIRMALA AND COMPANY JODHPUR

A-68, 1ST EXTENTION, KAMLA NEHRU

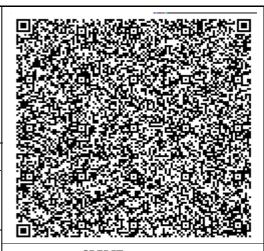
NAGAR, Jodhpur, Rajasthan

JODHPUR Pin: **342001** State: Rajasthan Code: 08

Phone:

PAN No. AAUPL6540N GSTIN: 08AAUPL6540N1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANPORT

GR No.:

Vehicle No

Delivery Station: JODHPUR

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	221.00	210.48	5.00	2,104.76
	SNS67							
	10.0							
2	KISMIS	08062010	1.00	10.00	265.00	252.38	5.00	2,523.81
	SVD73							
	10.0							
3	KISMIS	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	IVK42							
	10.0							
4	KISMIS	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
	YJD37							
	10.0							
		Total	4		40	Total		9,057.15
Other Charges					Other Cha	rges		39.99

Other Charges

MAJDURI 40.00

CGST TAX 227.43 SGST TAX 227.43

Net Amount 9,552.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Two Only.

Our Bankers:

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%	9,097.15	227.43	227.43

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