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/195 Dated 09/04/2024

e036cdf58722e9d462ae6e6354c5cf9d02062ca7fd19f0ba35431e450 IRN No

3b7db1b

ACK No 172414769417625 Date: 09/04/2024

Buyer

PAWAN KUMAR RAJ KUMAR

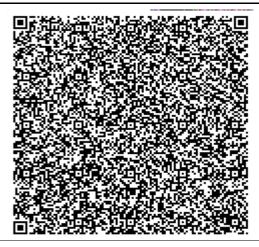
F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI Pin: **301019** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACDPP2484Q **08ACDPP2484Q2ZV**

Delivery Address:



Pymt Mode: CREDIT Transporter VIJAYLAXMI

GR No.:

Vehicle No

Delivery Station: BHIWARI

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MMK138/156	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	60.0/6							
l								
Ì		Total	6		60	Total		9,142.86
Other Charges					Other Charges 60.0			

MAJDURI

60.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	9,202.86	230.07	230.07						

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

230.07

230.07

9,663.00