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/4257 Dated 12/02/2024

IRN No f019c86377f7a29a155953ded0ad22dc32a6a7e3e1daa12e67de637c

5029a1bf

ACK No 172414395361169 Date: 12/02/2024

Buyer

RAMESH UDYOG SARDARSAHAR

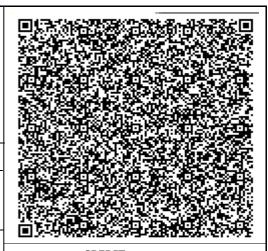
SARDARSHAHAR, SARDARSHAHAR, SARDARSHAHAR, Churu, Rajasthan

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPB4310P1ZY PAN No. AMLPB4310P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SARDAR SHAHAR

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	144.00	137.14	5.00	4,114.29
	KSG62							
	30.0/3							
		Total	3		Other Cha	Total		4,114.29

Other Charges

MAJDURI

60.00

Other Charges 59.99
CGST TAX 104.36
SGST TAX 104.36

Net Amount 4,383.00

Amount In Words Rupees Four Thousand Three Hundred Eighty Three 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%	4,174.29	104.36	104.36

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