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/4343 Dated 21/02/2024

e935b8ed1447ff6925a67d441b24b4f5508745b8006b8267449a59b0 IRN No

c919b055

ACK No 172414450410319 Date: 21/02/2024

Buyer

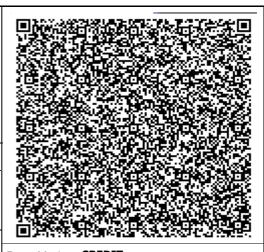
Subhash Chand Shyam Sunder Hanumangarh

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. **AAHPH0166M**

Delivery Address:



Pymt Mode: CREDIT Transporter TFC

GR No.:

Vehicle No

Delivery Station: HANUMANGARH

Broker AMIT JI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	MVG50/69							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	KGD77							
	60.0/6							
		Total	12		120	Total		21,714.28
	•							

Other Charges

MAJDURI

120.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty Six Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	21,834.28	545.86	545.86						

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

120.00

545.86

545.86

22,926.00