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/21** Dated **02/04/2024**

IRN No 40afc7224484f405d0707dd9931844564098288429a598a2906ad6d9

6357ea63

ACK No 172414719198178 Date: 02/04/2024

Buyer

CHUNNILAL MOHANLAL, ALWAR

PANSARI BAZAR

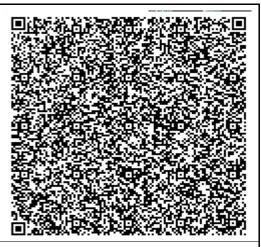
ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P**

GR No.:

Vehicle No

Delivery Station: ALWER

Broker SUNIL JI GHANSHYAM

		1			Othor Cho	Other Charges		
		Total	6		60	Total		11,428.57
	60.0/6							
	MSM71/100							
1	KISMIS	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
CNIa	Description Of Coads	LICN Code	Otv	Majaht	OTD D	Б.	GST	A

Other Charges
MAJDURI

60.00

 Other Charges
 60.01

 CGST TAX
 287.21

 SGST TAX
 287.21

 Net Amount
 12,063.00

Amount In Words Rupees Twelve Thousand Sixty 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%	11,488.57	287.21	287.21

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