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/983** Dated **13/06/2024** 

IRN No df1b0a2ad81d183c274e8b724a04955c04fc0c98d57ad60dd832159f

2afb324e

ACK No 172415191104464 Date: 13/06/2024

Buyer

## RAMPRASAD NARAYANDAS ALWAR

PANSARI BAJAR PANSARI BAJAR

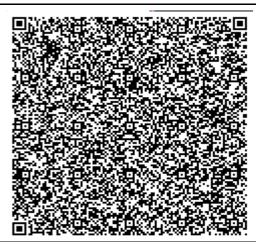
ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: ALWER

Broker SUNIL JI GHANSHYAM

		-			Other Charges			50.00
		Total	6		60	Total		10,171.43
	60.0/6							
	JBK55/80							
1	KISMIS	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
ON.	D ::: 010 I	LIONI O - d -	Ot.	147 - 1 - 1- 4			GST	

Other Charges

MAJDURI

60.00

Other Charges 59.99
CGST TAX 255.79
SGST TAX 255.79

Net Amount 10,743.00

Amount In Words Rupees Ten Thousand Seven Hundred Forty Three Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010 CGST 2.5%+SGST	% 10,231.43	255.79	255.79

## Remarks:

Terms:

- Goods once sold are not returnable.
   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**