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/2106 Dated 16/10/2024

9193919a3663babd918be3fd1091295a211507226dff6c73fd59735ae IRN No

f92f940

ACK No 172416029227007 Date: 16/10/2024

Buyer

## MAHALAXMI DIPARTMENTLE BADMER

MAL GODAM ROAD, BARMER, BARMER,

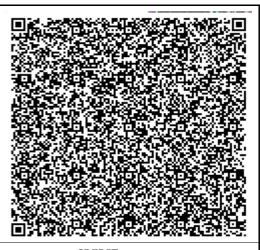
Barmer, Rajasthan

**BADMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANNPK6127E **08ANNPK6127E1ZX** 

Delivery Address:



Pymt Mode: CREDIT Transporter NIRMAL

GR No.:

Vehicle No

Delivery Station: BADMER

Broker **SELF BRO** 

	l	+		1	Other Che	race		50.00
		Total	6		60	Total	1	10,971.43
	60.0/6							
	SIB65/98							
1	KISMIS	08062010	6.00	60.00	192.00	182.86	5.00	10,971.43
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
011	B 1 11 010 1	11011 0 1	04	147 : 1 :		_	GST	

**Other Charges** MAJDURI

60.00

		•
Other Cha	rges	59.99
CGST TAX	<	275.79
SGST TAX	(	275.79

**Net Amount** 11,583.00

Amount In Words Rupees Eleven Thousand Five 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%	11,031.43	275.79	275.79

## **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**