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/1323 Dated 27/07/2024

IRN No dc8c56fcd409616d5ab6833b0ac168e05359373da0a4308b40b89df4

35fa11fe

ACK No 172415473957951 Date: 27/07/2024

Buyer

VYAPARI BAZARMANDI, JAIPUR

J-4, RAJDHANI MANDI SIKAR ROAD

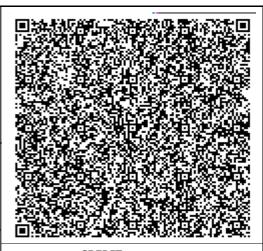
JAIPUR RAJASTHAN

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSH43/62	08062010	1.00	10.00	182.00	173.33	5.00	1,733.33
	10.0							
		Total	1			Total		1,733.33
Other	Charges		Other Cha			0.01		
						<		43.33

Amount In Words Rupees One Thousand Eight Hundred Twenty 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%	1,733.33	43.33	43.33

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

43.33

1,820.00