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/292 Dated 15/04/2024

IRN No 41767d374f3ded618cf21de62de56824923c40e282df54b85b6bbbdb

0150878c

ACK No 172414804676235 Date: 15/04/2024

Buyer

AJAY KU. ARVIND KU.AGARWAL, BANDIUI

WARD NO. 7, ,, LONJI WALON KA BAS, PANDITPURA, BANDIKUI, Dausa,

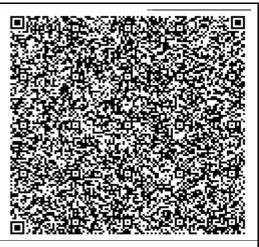
Rajasthan

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTFA5881F1ZY PAN No. ABTFA5881F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BALI TRAN**

GR No.:

Vehicle No

Delivery Station: BANDIKUI

Broker RAMOTAR JI

			1					
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
	SBM33/49							
	60.0/6							
		Total	6		60	Total		10,857.14

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

		1	1	1
HSN Code	Tax Description	Assessable	CGST	SGST
	•	Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	10,917.14	272.93	272.93

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

60.00

272.93

272.93

11,463.00