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/4374 Dated 24/02/2024

IRN No a151485a2c79774b38439f13d67a09a5c864b37badc0e87b0e2faa1f

1642d68e

ACK No 172414470832476 Date: 24/02/2024

Buyer

AMAR ENTERPRISES

RAJDHANI KRISHI UPAJ

MANDIH-9JAIPUR, KUKARKHEDA, SIKAR

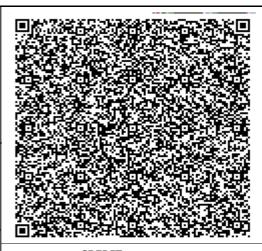
ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08AOGPA4216E1ZI PAN No. AOGPA4216E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMH96/136	08062010	5.00	50.00	155.00	147.62	5.00	7,380.95
	50.0/5							
		T	_					7 000 05
		Total	5			Total		7,380.95
Other Charges					Other Cha			0.01
					CGST TAX			184.52

Amount In Words Rupees Seven Thousand Seven Hundred Fifty 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%	7,380.95	184.52	184.52

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

184.52

7,750.00