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/1505 Dated 14/08/2024

095d2c41775f850200fb9b0d1bccc1686e4afa0460ce28fa6b08c9d6b IRN No

d7c95f3

ACK No 172415595908398 Date: 14/08/2024

Buyer

BRIJLAL SAJJAN K BHADRA

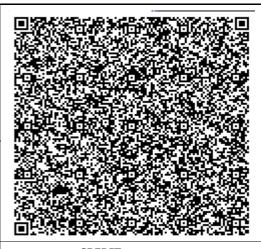
BRIJ LAL SAJJAN KUMAR, MAIN MARKET, BHADRA, BHADRA, Hanumangarh, Rajasthan

BHADRA Pin: 335501 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACFPM8074R 08ACFPM8074R1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: BHADRA

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RABP40	08062010	12.00	120.00	165.00	157.14	5.00	18,857.15
	120.0/12							
		Tatal	42		120	-		10.057.15
Othor	Total 12 120 Total Charges Other Charges					18,857.15 119.99		

MAJDURI 120.00

CGST TAX 474.43 SGST TAX 474.43

Net Amount 19,926.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code T	ax Description	Assessable Value	CGST Value	SGST Value
08062010 C	CGST 2.5%+SGST 2.5%	18,977.15	474.43	474.43

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