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/2066 Dated 12/10/2024

IRN No 7ecaf5b25b6d1b3e50cfbe301afa50c8ff96965a29350c266dd04513b

523643c

ACK No 172416003816883 Date: 12/10/2024

Buyer

## **ASHOK GENARL STORE ALWER**

BATIYARO KI GALI, ALWAR, ALWAR,

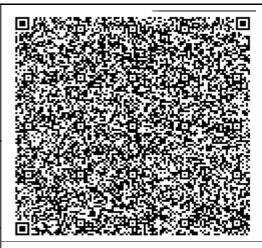
Alwar, Rajasthan

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker BASANT BRO KU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	421.00	400.95	5.00	48,114.29
	TOP89							
	120.0/12							
		Total	12		120	Total		48,114.29
		1			Other Charges			110.00

Other Charges MAJDURI

120.00

 Other Charges
 119.99

 CGST TAX
 1,205.86

 SGST TAX
 1,205.86

Net Amount 50,646.00

Amount In Words Rupees Fifty Thousand Six Hundred Forty Six 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%	48,234.29	1,205.86	1,205.86

## 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**