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/872 Dated 03/06/2024

1c0b705504ed5b26f2f173df2b75dbc74ec1b9943d162299367e3456 IRN No

820e04c2

ACK No 172415119516797 Date: 03/06/2024

Buyer

MS DHIRUBHAI FALODI

PATHAR ROAD PATHAR ROAD PATHAR ROAD PATHAR ROAD

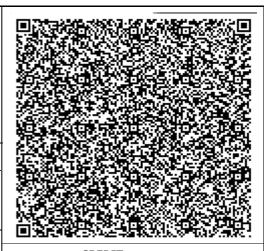
PHALODI

FALODI Pin: 342301 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABUPV6961E 08ABUPV6961E1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter SATGURU SANIK

GR No.:

Vehicle No

Delivery Station: FALODI

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	BMB87/124							
	60.0/6							
		Total	6		60	Total		10,285.72
Other Charges					Other Charges 60.00			

60.00

MAJDURI

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three Only.												
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST							
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,345.72	258.64	258.64							

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

258.64

258.64

10,863.00