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/1831** Dated **19/09/2024**

IRN No f39b08d9c6d436fdd9b6d0d7459c8ddfab6b270dc02b569f8d794789

1761dd1f

ACK No 172415830055519 Date: 19/09/2024

Buyer

KUNDANMAL CHANDANMAL MALPURA

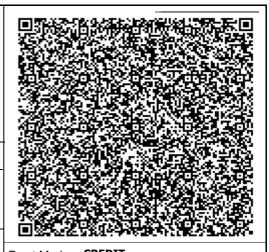
NEW MANDI MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRIJI**

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker VALLABH JI BRO

			1	l l				
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
	SGK79/100							
	60.0/6							
		Total	6		60	Total	1	10,285.72

Other Charges
MAJDURI

60.00

Other Charges60.00CGST TAX258.64SGST TAX258.64

Net Amount 10,863.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three 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%	10,345.72	258.64	258.64

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