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/58 Dated 03/04/2024

ccfc5be359849343775f7654d60ccc9461a1d9ee379b9412352e2ad4 IRN No

4e6ef2da

ACK No 172414727499762 Date: 03/04/2024

Buyer

JAIN TRADERS KUCHERA

WARD NO 2, TEEN NIMDA BAZAR ROAD,

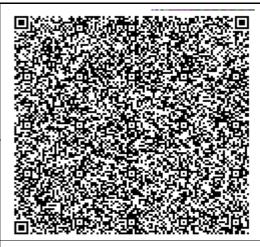
KUCHERA, Nagaur, Rajasthan

KUCHERA Pin: 341024 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFBPR1616P 08AFBPR1616P1Z4

Delivery Address:



Pymt Mode: CREDIT Transporter JAI GANESH

GR No.:

Vehicle No

Delivery Station: KHUCHERA

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBK48	08062010	6.00	60.00	173.00	164.76	5.00	9,885.71
	60.0/6							
		Total	6		60	Total		9,885.71
Other Charges					Other Charges			60.01

60.00

MAJDURI

Amount In Words Rupees Ten Thousand Four Hundred Forty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	9,945.71	248.64	248.64						

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

248.64

248.64

10,443.00