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/1418 Dated 05/08/2024

edbd8240a75ad38851465ab33e99538b84f1de25528cb27ba043707 IRN No

ef366f693

ACK No 172415534034531 Date: 05/08/2024

Buyer

## **SINGHAL BEEJ BHANDAR NOHAR**

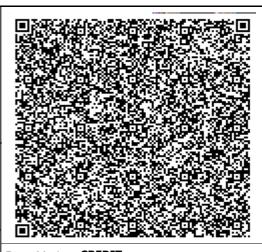
**NEAR - LOHE WALI TANKI, WARD NO.** 1, NOHAR, Hanumangarh, Rajasthan

**NOHAR** Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACMPK6273H 08ACMPK6273H1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: NOHAR

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	60.00	148.00	140.95	5.00	8,457.14
	KUJ15							
	60.0/4							
		Total	4		60	Total		8,457.14
Other Charges					Other Cha			60.00

60.00

Amount In Words Rupees Eight Thousand Nine Hundred Forty Three Only.

Our Bankers:

MAJDURI

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%	8,517.14	212.93	212.93

**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** 

212.93

212.93

8,943.00