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/1313 Dated 26/07/2024

33bd6416937250a624131fd19b0a129af28d4b438afc244e55ca30f1d IRN No

da41b15

ACK No 172415469799226 Date: 26/07/2024

Buyer

SANJAY K TANMAY K SARDARSHER

ANCHI DEVI DUGAR MARG

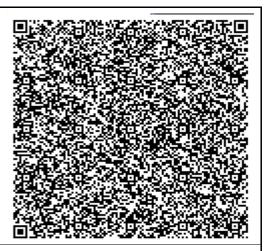
WARD NO.7 SARDARSHAHAR

SARDARSHER Pin: **331403** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAZPU0683L 08AAZPU0683L1ZM

Delivery Address:



Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDHARSHER

Broker MOTI CONVANSSING AGENCY

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	206.00	196.19	5.00	3,923.81
	MPL47/70							
	20.0/2							
		Total	2		20	Total		3,923.81
Other Charges					Other Cha			-0.01
					CGST TAX	X		98.10

Amount In Words Rupees Four Thousand One Hundred Twenty 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%	3,923.81	98.10	98.10

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

98.10

4,120.00