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/2253 Dated 06/11/2024

IRN No 529ba41eb0e0cb5066f8bb1690885c165e9d695e94921ee0e9451c0a

e30b3e74

ACK No 172416167929937 Date: 06/11/2024

Buyer

R U AND SONS SARDARSHER

C/O SURAJ KARAN BAID

MAIN MARKET

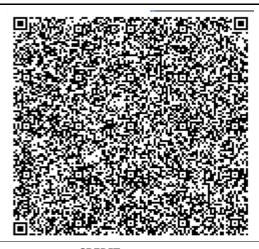
SARDARSHAHAR

SARDARSHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZFR7253D1ZN PAN No. AAZFR7253D

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SARDHARSHER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CMY56/85	08062010	12.00	120.00	201.00	191.43	5.00	22,971.43
	120.0/12							
		-						00.074.40
		Total	12		Other Cha	Total		22,971.43

Other Charges
MAJDURI

120.00

 Other Charges
 119.99

 CGST TAX
 577.29

 SGST TAX
 577.29

Net Amount 24,246.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Forty Six 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%	23,091.43	577.29	577.29

Remarks:

<u>Terms:</u>
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