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/244 Dated 11/04/2024

2fefb91bb9d9278a34271928b76ddb29f2e00d275a70895b92395349f IRN No

859be00

ACK No 172414782056937 Date: 11/04/2024

Buyer

MAHENDRA & BROTHERS ALWER

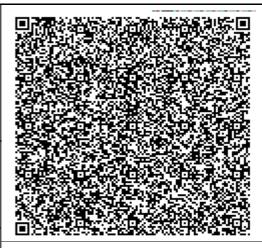
ATTA WALI GALI, ATTA WALI GALI, ATTA WALI GALI, Alwar, Rajasthan

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIDPG7705R 08AIDPG7705R1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBM33/49	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
	60.0/6							
l								
		Total	6		60	Total	'	11,428.57
Other Charges						Other Charges 6		

MAJDURI

60.00

Amount In Words Rupees Twelve Thousand Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	11,488.57	287.21	287.21						

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

287.21

287.21

12,063.00