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/10** Dated **01/04/2024**

IRN No 17ab26eb89ddba9dc5793d296b65dd3a02dc22c3cf0d7f4a78e925c3

5ddcd277

ACK No 172414713744276 Date: 01/04/2024

Buyer

BAJRANG MART FATEHPUR

BAJARANG MART, MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI,

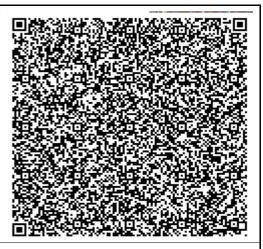
Sikar, Rajasthan

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BHATIWAL**

GR No.:

Vehicle No

Delivery Station: FATHEPUR

Broker SITARAM BHWERLAL J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	BDH56/82							
	10.0							
2	KISMIS	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
	ARD15/23							
	20.0/2							
3	KISMIS	08062010	2.00	20.00	168.00	160.00	5.00	3,200.00
	RTM81/122							
	20.0/2							
		Total	5		50	Total		9,295.23
Other Observes					Other Cha	rage		60.01

Other Charges

MAJDURI

60.00

Net Amou	nt	9,823.00
SGST TAX	(233.88
CGST TAX	(233.88
Other Cha	rges	60.01

Amount In Words Rupees Nine Thousand Eight Hundred Twenty Three 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%	9,355.23	233.88	233.88

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory