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/810 Dated 25/05/2024

4f4b7474da987b669acfa79315ae106517e154a7f436fb1fa8a49b1f1c IRN No

2f9d37

ACK No 172415058246599 Date: 25/05/2024

Buyer

SANJAY K TANMAY K SARDARSHER

ANCHI DEVI DUGAR MARG

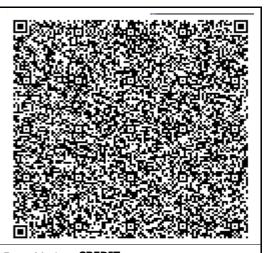
WARD NO.7 SARDARSHAHAR

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 **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABB20/30	08062010	4.00	40.00	160.00	152.38	5.00	6,095.24
	40.0/4							
ı								
		Total	4		40	Total		6,095.24
Other Charges						Other Charges 60.00		

60.00

CGST TAX 153.88 SGST TAX 153.88

Net Amount 6,463.00

Amount In Words Rupees Six Thousand Four Hundred Sixty 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%	6,155.24	153.88	153.88

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory