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/1211** Dated **13/07/2024**

IRN No ec3e6f9f7502d05a3426723f41c494336e3f5fb9af70b6a642e09f8131

26246c

ACK No 172415390022079 Date: 13/07/2024

Buyer

J.K. & SONS SARDARSAHAR

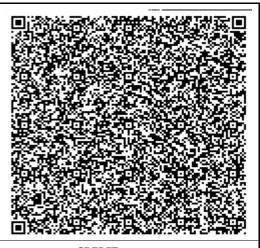
NOHARA KE PASS, SWAI BASS, BAS PANCHAYATI KE PASS, WARD NO. 08, Sardarshahar, Churu, Rajasthan

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPA6015A1Z7 PAN No. BAQPA6015A

Delivery Address:



Pymt Mode: CREDIT
Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDAR SHAHAR

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	191.00	181.90	5.00	7,276.19
	SBJ41/62							
	40.0/4							
		Total	4		40	Total		7,276.19
	1	+,		l		Other Charges		

Other Charges

MAJDURI

60.00

Maria Association	
SGST TAX	183.40
CGST TAX	183.40
Other Charges	60.01

Net Amount 7,703.00

Amount In Words Rupees Seven Thousand Seven Hundred 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%	7,336.19	183.40	183.40

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