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/1326 Dated 27/07/2024

9ac7c150eedf86583c8b520482f2a1ebe2e65a3ea646cdee2585192c IRN No

2ec1339c

ACK No 172415474259050 Date: 27/07/2024

Buyer

SHAKAMBARI TRADERS JHUNJHUNU

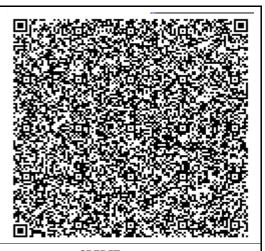
WARD NO 11, NEW COLONY, BEHIND UP REGISTRAR OFFICE, Indira Nagar, Jhunjhunu, Jhunjhunu, Rajasthan

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINE

GR No.:

Vehicle No

Delivery Station: JHUNJHUNNU

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	220.00	209.52	5.00	6,285.71
	RSK90/126							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
	BPS43/64							
	30.0/3							
		Total	6		60	Total		11,714.28
Other	Other Charges					rges		60.02

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	11,774.28	294.35	294.35

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

294.35

294.35

12,363.00