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/218 Dated 10/04/2024

f143df31b833568792a9425671753ad3267b67021617a9db9589ae45 IRN No

ad143aab

ACK No 172414774619403 Date: 10/04/2024

Buyer

PAWAN KUMAR RAJ KUMAR

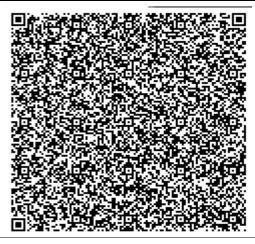
F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI Pin: **301019** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACDPP2484Q **08ACDPP2484Q2ZV**

Delivery Address:



Pymt Mode: CREDIT Transporter VIJAYLAXMI

GR No.:

Vehicle No

Delivery Station: BHIWARI

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSK40	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	60.0/6							
l								
		Total	6		60	Total		9,142.86
Other Charges					Other Cha			60.00

60.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three Only.

Our Bankers:

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	9,202.86	230.07	230.07

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

230.07

230.07

9,663.00