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/972** Dated **13/06/2024** 

IRN No e52526508fe1d258a21896a5e8c836efdaca7df8f3517c610700515f37

14e7a7

ACK No 172415188059818 Date: 13/06/2024

Buyer

## J.K. & SONS SARDARSAHAR

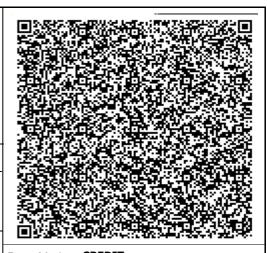
NOHARA KE PASS, SWAI BASS, BAS PANCHAYATI KE PASS, WARD NO. 08, Sardarshahar, Churu, Rajasthan

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 MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	266.00	253.33	5.00	2,533.33
	МЈА67А							
	10.0							
2	KISMIS	08062010	1.00	10.00	251.00	239.05	5.00	2,390.48
	HMV84							
	10.0							
3	KISMIS	08062010	1.00	10.00	251.00	239.05	5.00	2,390.48
	YJD37							
	10.0							
		Total	3		30	Total		7,314.29
Other Oherman					Other Cha			0.01

Other Charges

 Other Charges
 0.01

 CGST TAX
 182.85

 SGST TAX
 182.85

 Net Amount
 7,680.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty Only.

Our Bankers:

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%	7,314.29	182.85	182.85

## 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**