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/1844 Dated 21/09/2024

e6fe75859605d57647ee11652308b363efb10b359fa626b23adc92a1 IRN No

d557839b

ACK No 172415843642564 Date: 21/09/2024

Buyer

MAHALAXMI DIPARTMENTLE BADMER

MAL GODAM ROAD, BARMER, BARMER,

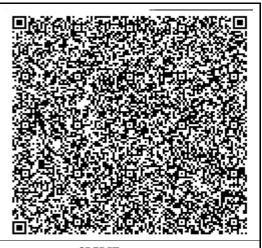
Barmer, Rajasthan

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANNPK6127E **08ANNPK6127E1ZX**

Delivery Address:



Pymt Mode: CREDIT Transporter NIRMAL

GR No.:

Vehicle No

Delivery Station: BADMER

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	178.00	169.52	5.00	20,342.86
	SMK39							
	120.0/12							
		Total	12		120	Total		20,342.86
Other Charges					Other Cha			120.00

Other Charges MAJDURI

120.00

CGST TAX

SGST TAX

511.57 511.57

Net Amount 21,486.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Six 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%	20,462.86	511.57	511.57

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