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/1063 Dated 27/06/2024

4e6242306cc54ff9a5f74b053d3be4dcb71df8ddf591d324aa2b49806 IRN No

8ca0f89

ACK No 172415276175280 Date: 27/06/2024

Buyer

## **MS DHIRUBHAI FALODI**

PATHAR ROAD PATHAR ROAD PATHAR ROAD PATHAR ROAD

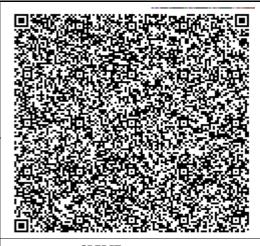
PHALODI

**FALODI** Pin: **342301** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABUPV6961E 08ABUPV6961E1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter SATGURU SANIK

GR No.:

Vehicle No

Delivery Station: FALODI

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BMB87/124	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	60.0/6							
		Total	6		60	Total	'	10,285.72
Other Charges					Other Charges			60.00

60.00

MAJDURI

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three Only.											
Our Bankers :  KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,345.72	258.64	258.64						

**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** 

258.64

258.64

10,863.00