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/4647 Dated 18/03/2024

f924cdc7c5bf3ee16af7179634a78242d76faf98881c92f8038452d16e IRN No

820643

ACK No 172414625081757 Date: 18/03/2024

Buyer

SANJAY K TANMAY K SARDARSHER

ANCHI DEVI DUGAR MARG

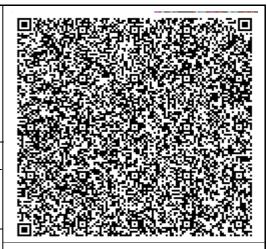
WARD NO.7 SARDARSHAHAR

SARDARSHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAZPU0683L 08AAZPU0683L1ZM

Delivery Address:



Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDHARSHER

Broker MOTI CONVANSSING AGENCY

			i e	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	189.00	180.00	5.00	5,400.00
	30.0/3							
		Tatal	-		20	-		F 400 00
		Total	3			Total		5,400.00
Other Charges						rges		0.00
i			CGST TAX			135.00		

Amount In Words Rupees Five Thousand Six Hundred Seventy 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%	5,400.00	135.00	135.00

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

135.00

5,670.00