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/4576 Dated 12/03/2024

IRN No ed342a2c76387270864c71347ad880d06b7e502e4d8d82d52ac60fe6

646d6d7c

ACK No 172414585680670 Date: 12/03/2024

Buyer

## **OMPRAKASH SHRIRAM SADALPUR**

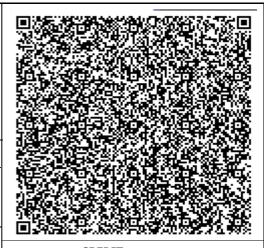
**MAIN MARKET SADULPUR CHURU** 

**SADALPUR** Pin: 331023 State: Rajasthan Code: 08

Phone:

PAN No. AAVPK0798A GSTIN: 08AAVPK0798A1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SNA55/80	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	60.0/6							
		Total	6			Total		10,571.43
Other Charges					Other Cha	rges		59.99

MAJDURI 60.00

**CGST TAX** SGST TAX **Net Amount** 

59.99 265.79

265.79 11,163.00

Amount In Words Rupees Eleven Thousand One Hundred Sixty Three 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%	10,631.43	265.79	265.79

## **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**