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/938** Dated **10/06/2024** 

IRN No c43463dad17bfa029b884af905fd897d7b73350caa65f9685a5c3532e

f88f8b6

ACK No 172415166645233 Date: 10/06/2024

Buyer

## **MANOHAR LAL BHAGWAN DAS**

TRIKUTIYA BAZARKAMAN, TRIKUTIYA

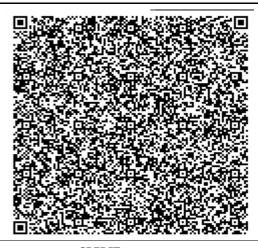
**BAZAR** 

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNTPR9008N1ZY PAN No. BNTPR9008N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI** 

GR No.:

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	176.00	167.62	5.00	20,114.28
	JBK55/80							
	120.0/12							
		Total	12		120	Total		20,114.28
	1	+	L	<u> </u>	Other Charges			120.00

Other Charges
MAJDURI

120.00

Other Charges 120.00
CGST TAX 505.86
SGST TAX 505.86

Net Amount 21,246.00

Amount In Words Rupees Twenty One Thousand Two Hundred Forty 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%	20,234.28	505.86	505.86

## 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**