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/105 Dated 05/04/2024

39c3a48fe811cf11400f0fe9d92cbb30aa60a659a2cbfdcf7a36fa688c IRN No

9a1b44

ACK No 172414742977315 Date: 05/04/2024

Buyer

## **SUBH LABH ENTERPRISES, HANUMANGARH**

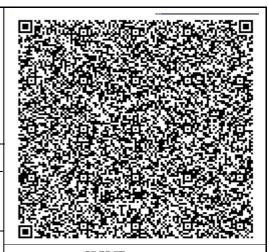
**BODIYA BAZAR HANUMANGARH** HANUMANGARH TOWN

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

PAN No. AYYPJ4503D GSTIN: 08AYYPJ4503D1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH

Broker **AMIT JI** 

			i	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	246.00	234.29	5.00	14,057.14
	BSJ48							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
	YBK33							
	60.0/6							
		Total	12		120	Total		28,400.00
Other	· Charges	Other Cha			300.00			

**Other Charges** 

MAJDURI

300.00

Amount In Words Rupees Thirty Thousand One Hundred Thirty Five Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	28,700.00	717.50	717.50						

**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** 

717.50

717.50

30,135.00