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/786** Dated **22/05/2024**

IRN No f367486b4f42463febbacf81a207832de5a1558b1fee067617b8497f6b

60e945

ACK No 172415037610221 Date: 22/05/2024

Buyer

BABULAL MANOHAR LAL KAMA

TRIKUTIA BAZAR KAMAN

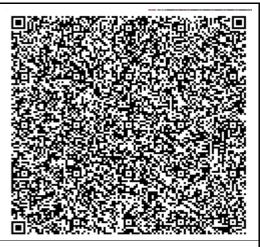
KAMAN

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHBPG0011B1ZH PAN No. AHBPG0011B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **ROSAN TRA**

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	54.00	540.00	176.00	167.62	5.00	90,514.26
	SBH70/105							
	540.0/54							
		Total	54		540	Total		90,514.26
Other Charges					Other Charges 540.02			

MAJDURI

540.00

 Other Charges
 540.02

 CGST TAX
 2,276.36

 SGST TAX
 2,276.36

 Net Amount
 95,607.00

Amount In Words Rupees Ninety Five Thousand Six Hundred Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	_			1
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	91,054.26	2,276.36	2,276.36

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