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/368** Dated **20/04/2024**

IRN No 1c6d305e56fa8852c112794395501d3f5aeac34d13a04c0cc68c0e52

01e76741

ACK No 172414833165696 Date: 20/04/2024

Buyer

BABULAL MANOHAR LAL KAMA

TRIKUTIA BAZAR KAMAN

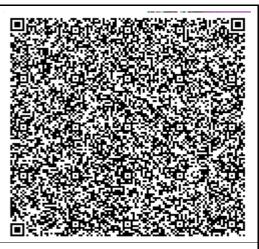
KAMAN

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	29.00	287.00	175.00	166.67	5.00	47,833.34
	SSR21/30							
	280.0/28,7.0							
		Total	29		287	Total		47,833.34
Other Charges					Other Charges 300.00			

300.00

Amount In Words Rupees Fifty Thousand Five Hundred Forty Only.

Our Bankers:

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	48,133.34	1,203.33	1,203.33

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

1,203.33

1,203.33

50,540.00