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/1106 Dated 02/07/2024

IRN No eb7e4aba0cc7051a1f7e69fe52a413fc04306252bf82759c68401d761

927aad0

ACK No 172415311113792 Date: 02/07/2024

Buyer

GORDHANLAL MOHANLAL

GORDHANLAL MOHANLAL1KUCHAMANCITY,

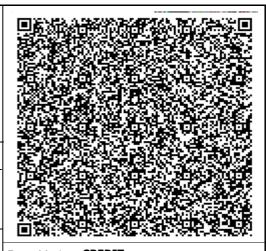
SADAR BAZAR

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAI JANTA**

GR No.:

Vehicle No

Delivery Station: KUCHAMAN

Broker VIJAY BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	176.00	167.62	5.00	10,057.14
	RGB22/34							
	60.0/6							
		Total	6		60	Total		10,057.14
	Ψ			1	-	I .		

Amount In Words Rupees Ten Thousand Six Hundred Twenty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	10,117.14	252.93	252.93				

Other Charges

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

60.00

252.93

252.93

10,623.00