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/796** Dated **23/05/2024** 

IRN No 11a4d33b4ad0b71d45dcee00c1e3a69ceecd5076d3e7f5447461245

27fa7e758

ACK No 172415045239182 Date: 23/05/2024

Buyer

## RAMPRASAD NARAYANDAS ALWAR

PANSARI BAJAR PANSARI BAJAR

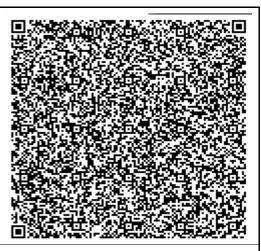
ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P** 

GR No.:

Vehicle No

Delivery Station: ALWER

Broker SUNIL JI GHANSHYAM

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HMV29	08062010	3.00	25.40	205.00	195.24	5.00	4,959.05
	20.0/2,5.4							
		Total	3		25.400			4,959.05
Other	ner Charges Other Charges					39.99		

Other Charges
MAJDURI

40.00

CGST TAX SGST TAX 124.98 124.98

Net Amount

5,249.00

Amount In Words Rupees Five Thousand Two Hundred Forty Nine 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%	4,999.05	124.98	124.98

## 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