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/310 Dated 16/04/2024

f40009aa3f2c393f4b5d528f6b504881eee8badf3266585194f519e1f1 IRN No

22754a

ACK No 172414811285253 Date: 16/04/2024

Buyer

MADAN GOPAL SUBHASH CHANDER, HANUMANGARH

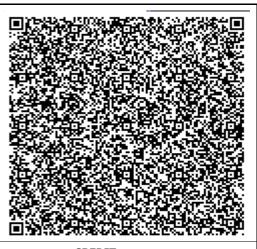
WARD NO. 18 GUR MANDI HANUMANGARH TOWN

HANUMANGARH Pin: **335513** State: Rajasthan

Phone:

GSTIN: PAN No. ADEPM6965H 08ADEPM6965H1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Code: 08

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **MAHENDRA J CHA**

				l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	175.00	166.67	5.00	8,333.34
	BDH51/76							
	50.0/5							
2	KISMIS	08062010	1.00	10.00	211.00	200.95	5.00	2,009.52
	SPD133							
	10.0							
		Total	6		60	Total		10,342.86
		iolai	U		- 00	ııulaı		10,072.00

MAJDURI

95.00

Amount In Words Rupees Ten Thousand Nine Hundred Sixty Only.											
Our Bankers:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,437.86	260.94	260.94						

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

260.94

260.94

10,960.00