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/1877 Dated 25/09/2024

2e846b3a53a42a717d6a8e955aead9321a7848684b51ec7801224e8 IRN No

a36b429e6

ACK No 172415870798346 Date: 25/09/2024

Buyer

OMPRAKASH SHRIRAM SADALPUR

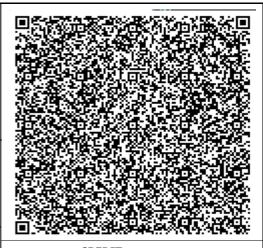
MAIN MARKET SADULPUR CHURU

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

PAN No. AAVPK0798A GSTIN: 08AAVPK0798A1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ASJ55/84	08062010	12.00	120.00	180.00	171.43	5.00	20,571.43
2	120.0/12 KISMIS SSK30/45	08062010	6.00	60.00	168.00	160.00	5.00	9,600.00
	60.0/6							
		Total	18		180	Total		30,171.43
Other Charges					Other Charges			179.99

180.00

MAJDURI

Amount In Words Rupees Thirty One Thousand Eight Hundred Sixty Nine Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	30,351.43	758.79	758.79						

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

758.79

758.79

31,869.00