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/4500** Dated **07/03/2024** 

IRN No cd0e14746b3eb8c0d887e52866f15ae25a29937cfe0738c205e01ef4c

c971acd

ACK No 172414556601071 Date: 07/03/2024

Buyer

## **OMKARMAL MAHAVEERPRAD SARDARSHER**

ONKARMAL MAHAVIR PARSAD SABJI MANDI, NEAR CLOCK TOWER

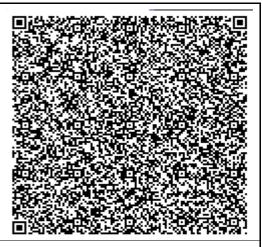
SARDARSHAHAR

SARDARSHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

Delivery Address:



Pymt Mode: CREDIT
Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDAR SHAHAR

Broker MOTI CONVANSSING AGENCY

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	184.00	175.24	5.00	7,009.52
	SBM74							
	40.0/4							
	·							
		Total	4		40	Total		7,009.52
Other Charges					Other Charges 0.00			

Amount In Words Rupees Seven Thousand Three Hundred Sixty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	7,009.52	175.24	175.24

**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** 

175.24

175.24

7,360.00