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/4696 Dated 28/03/2024

IRN No 4063a5ae581bd3db4ced0a61b869e3abfeb1bad1d9e14ac4ad3f715c

76fac9a8

ACK No 172414683761428 Date: 28/03/2024

Buyer

## MAHESH KU TODI FATEPUR

DHANUKA COMPLEX BADA BAZAR

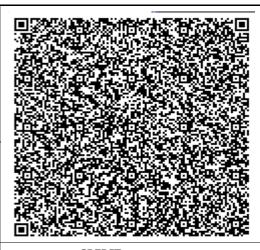
FATEHPUR SHEKHAWATI

FATHEPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMHM0478C1Z6 PAN No. AAMHM0478C

Delivery Address :



Pymt Mode: **CREDIT**Transporter **BHATIWAD** 

GR No.:

Vehicle No

Delivery Station: FATEPUR SIKRI

Broker B. D. CHODRY

	•	+			Other Charges			60 N1
		Total	6		60	Total	1	9,428.57
	60.0/6							
1	KISMIS RTM81/122	08062010	6.00	60.00	105.00	157.14	5.00	9,428.57
	WOME	00063010	6.00	60.00	165.00		Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount

Other Charges

MAJDURI

60.00

 Other Charges
 60.01

 CGST TAX
 237.21

 SGST TAX
 237.21

 Net Amount
 9,963.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Three 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%	9,488.57	237.21	237.21

## Remarks:

<u>Terms:</u>
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