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/572** Dated **03/05/2024** 

IRN No d7e10637b5950bd2ae6cf796e231e1d45b84612ac7159f4a414d12b4

3eb7511a

ACK No 172414918666816 Date: 03/05/2024

Buyer

## INDARCHAND ASHOK KU. SADALPUR

MAIN MARKET DURGA MARKET GROUND FLOOR SADULPUR

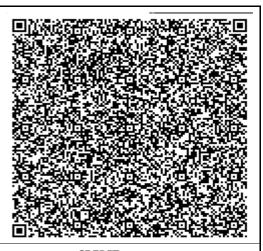
**SADULPUR** 

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCQPD5545N1Z0 PAN No. BCQPD5545N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSN35	08062010	5.00	50.00	170.00	161.90	5.00	8,095.24
	50.0/5							
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ı								
		Total	5		50	Total		8,095.24
Other Charges					Other Charges			60.00

Other Charges
MAJDURI

60.00

CGST TAX
SGST TAX
Net Amount

203.88 **8,563.00** 

203.88

Amount In Words Rupees Eight Thousand Five 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%	8,155.24	203.88	203.88

## 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