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/4656** Dated **19/03/2024** 

IRN No 8cd3001053f8328d93a5108d077fad80291f3fc177ebf2fff31c5e7b9ff

c6d66

ACK No 172414631078240 Date: 19/03/2024

Buyer

## RAM DAYAL RAMESHWARLAL, SUJANGARH

Ramdayal Rameshwar Lal

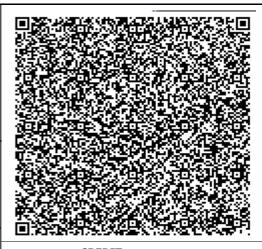
AGUNA BAZAR Sujangarh

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHNA

GR No.:

Vehicle No

Delivery Station: SUJANGARH

Broker MOTI CONVANSSING AGENCY

			I .	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	187.00	178.10	5.00	7,123.81
	SGM42/61							
	40.0/4							
		Total	4			Total		7,123.81
Other Charges					Other Charges -0.01			
					CGST TAX 17			178.10

CGST TAX 178.10
SGST TAX 178.10

Net Amount 7,400.00

Net Amount 7,480.00

Amount In Words Rupees Seven Thousand Four Hundred Eighty 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%	7,123.81	178.10	178.10

## 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**