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/4460** Dated **02/03/2024**

IRN No e0bc6b5600061a8c3615598ce6c9d2a179fa841eece95227aeedbc4a

b4af8cbe

ACK No 172414520978433 Date: 02/03/2024

Buyer

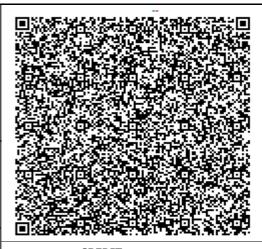
Subhash Chand Shyam Sunder Hanumangarh

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.: 951851

Vehicle No

Delivery Station: HANUMANGARH

Broker **AMIT JI**

	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	6.00	60.00	192.00	182.86	5.00	10,971.43
VAA81/115							
60.0/6							
	Total	6		60	Total		10,971.43
	VAA81/115	VAA81/115	VAA81/115 60.0/6	VAA81/115 60.0/6	VAA81/115 60.0/6	VAA81/115 60.0/6 Total 6 60 Total	VAA81/115 60.0/6 Total 6 60 Total

Other Charges

MAJDURI

95.00

 Other Charges
 95.25

 CGST TAX
 276.66

 SGST TAX
 276.66

 Net Amount
 11,620.00

Amount In Words Rupees Eleven Thousand Six Hundred Twenty 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%	11,066.43	276.66	276.66

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