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/398 Dated 22/04/2024

IRN No ff69aabc5d63406114ef2e6bf3faf81835ee708d5deb33e3d4af3c081a

dbf4ac

ACK No 172414841516901 Date: 22/04/2024

Buyer

## MAHESHCHAND LOVE KUMAR GANGAPUR

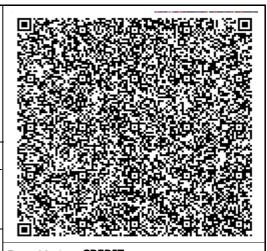
OLD GRAIN MANDI GANGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA** 

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **BITTU BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KAM81/117	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
	60.0/6							
		Total	6		60	Total		12,285.71
Other Charges					Other Cha			60.01

Other Charges MAJDURI

60.00

CGST TAX SGST TAX 308.64 308.64

Net Amount

12,963.00

Amount In Words Rupees Twelve 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%	12,345.71	308.64	308.64

## 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**