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/4344** Dated **21/02/2024**

IRN No a9cd0cbb57979ff03c72fde6776b8d796d930ca1f9c9ec735543deeb8

1d73744

ACK No 172414455188983 Date: 22/02/2024

Buyer

SHRI JAGANNATH JI ENTERPRISES

CHAK NO 1, WARD NO 3, NAGAR ROAD,

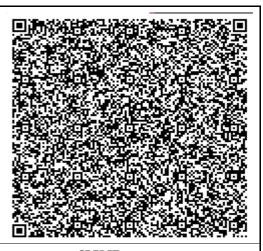
SIKRI, Bharatpur, Rajasthan

SIKRI Pin: 321025 State: Rajasthan Code: 08

Phone:

GSTIN: 08EUDPK0560C1Z0 PAN No. EUDPK0560C

Delivery Address:



Pymt Mode: CREDIT

Transporter MAHALAXMI CARGO

GR No.:

Vehicle No

Delivery Station: SIKRI

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	133.00	126.67	5.00	2,533.33
	SSM32							
	20.0/2							
2	KISMIS	08062010	8.00	80.70	138.00	131.43	5.00	10,606.29
	TRP45							
	70.0/7,10.7							
		Total	10		100.700	Total		13,139.62
041	Other Oherman			l .	Other Charges 120 40			

Other Charges

MAJDURI

120.00

 Other Charges
 120.40

 CGST TAX
 331.49

 SGST TAX
 331.49

 Net Amount
 13,923.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty 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%	13,259.62	331.49	331.49

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