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/1759 Dated 13/09/2024

IRN No 4c6a7475b966dafb625ab925c531dbd2beb251165164fb30f23ad614

5fe89d14

ACK No 172415788957619 Date: 13/09/2024

Buyer

OMPRAKASH SURESH KU JHUNJHUNU

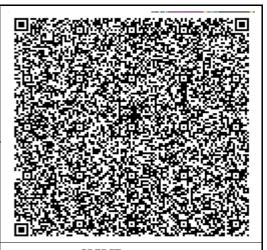
S/O BANWARI LAL, ROAD NO 02, OPPOSITE ASHOKA APPARTMENT, BHEEMSARIA SADAN, MAAN NAGAR,

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPT8368F1ZU PAN No. AARPT8368F

Delivery Address:



Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

GR No.:

Vehicle No

Delivery Station: JHUNJHUNNU

Broker **GUMAN J BRO MANOJ J**

			i	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	BHS210							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	HDG81							
	60.0/6							
		Total	12		120	Total		25,142.86
	+	+	l					

Other Charges

MAJDURI 120.00 Other Charges 119.98
CGST TAX 631.58
SGST TAX 631.58

Net Amount 26,526.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Twenty Six 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%	25,262.86	631.58	631.58

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