Original **TAX INVOICE**

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/489 Dated 26/04/2024

62b784d0aa04d1b8187e22ff68ed9dbc836ba911b4d07a1b88ad01d IRN No

40c9a462c

ACK No 172414870212476 Date: 26/04/2024

Buyer

RAMESH PANSARI KOTA

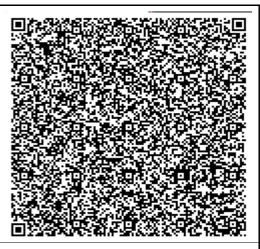
N S MARKET AGRASEN MARKET

KOTA Pin: **324006** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACTPM0075G 08ACTPM0075G1ZD

Delivery Address:



Pymt Mode: CREDIT Transporter AVTAR TRANS

GR No.:

Vehicle No

Delivery Station: KOTA

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSM55/79	08062010	5.00	50.00	183.00	174.29	5.00	8,714.29
2	50.0/5 KISMIS MAH92	08062010	1.00	10.00	183.00	174.29	5.00	1,742.86
	10.0							
		Total	6		60	Total		10,457.15
Other	Other Charges					rges		59.99

Amount In Words Rupees Eleven Thousand Forty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	10,517.15	262.93	262.93

CGST TAX

SGST TAX

Net Amount

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

262.93

262.93

11,043.00