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/4549** Dated **11/03/2024** 

IRN No 45e6622dec8f6ae97aa9c8fe0045dbf41505b01a658c4051839f748c2

f50835f

ACK No 172414577974671 Date: 11/03/2024

Buyer

## **NEMICHAND VIPUL KUMAR TARANAGAR**

Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, Taranagar,

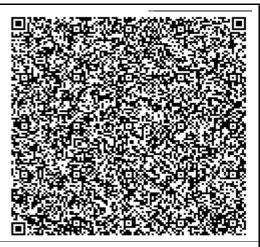
Churu, Rajasthan

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone:

GSTIN: 08BEKPN2728F1ZE PAN No. BEKPN2728F

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	160.00	152.38	5.00	4,571.43
	KLK52/77							
	30.0/3							
		Total	3		30	Total		4,571.43

Other Charges

MAJDURI

60.00

Other Charges 59.99
CGST TAX 115.79
SGST TAX 115.79

Net Amount 4,863.00

Amount In Words Rupees Four Thousand Eight 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%	4,631.43	115.79	115.79

## Remarks:

<u>Terms:</u>
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**