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/396 Dated 22/04/2024

51de1bdbdb3dcfd4c378e80ec9043d43ea1c8e2cbb33fb40e6424e27 IRN No

a98a05c2

ACK No 172414841472421 Date: 22/04/2024

Buyer

SHAMBHULAL KHANIYALAL NASERABAD

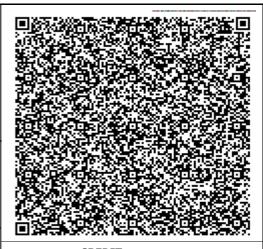
MAIN STREET NASIRABAD

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone:

08ADLPS0682G1Z8 GSTIN: PAN No. ADLPS0682G

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASVATI GOLDEN

GR No.:

Vehicle No

Delivery Station: NASIRABAD

Broker **AGARWAL BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MJA67	08062010	33.00	330.00	260.00	247.62	5.00	81,714.27
	330.0/33							
		Total	33		330	Total		81,714.27
Other	er Charges Total 33 Total Other Charges						440.01	

440.00

CGST TAX 2,053.86 SGST TAX 2,053.86

Net Amount 86,262.00

Amount In Words Rupees Eighty Six Thousand Two Hundred Sixty Two Only.

Our Bankers:

MAJDURI

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%	82,154.27	2,053.86	2,053.86

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