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/553 Dated 02/05/2024

02081b1668c03be054e9879be34142ccd3ff208bbca42c6c29823db1 IRN No

5fd9b052

ACK No 172414910619016 Date: 02/05/2024

Buyer

RAM DAYAL RAMESHWARLAL, SUJANGARH

Ramdayal Rameshwar Lal

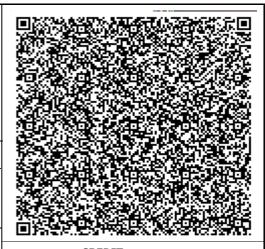
AGUNA BAZAR Sujangarh

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIIPM0917C 08AIIPM0917C1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHNA

GR No.:

Vehicle No

Delivery Station: SUJANGARH

MOTI CONVANSSING AGENCY Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	12.00	176.00	167.62	5.00	2,011.43
	SBM31/40							
	12.0							
		Total	1			Total		2,011.43
Other Charges					=			-0.01
CGST T						(50.29

SGST TAX 50.29

Net Amount 2,112.00

Amount In Words Rupees Two Thousand One Hundred Twelve 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%	2,011.43	50.29	50.29

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