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/253 Dated 12/04/2024

bb5479aeaa50d8ac64f150c0a36f6882a3fc5cfebbd833eb9ea98736b IRN No

15982de

ACK No 172414788183464 Date: 12/04/2024

Buyer

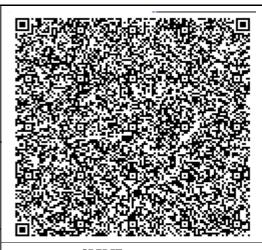
Subhash Chand Shyam Sunder Hanumangarh

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. **AAHPH0166M**

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	6.00	60.00	245.00	233.33	5.00	14,000.00	
	SAG27								
	60.0/6								
		Total	6		60	Total		14,000.00	
Other Charges					Other Cha	Other Charges 95.24			

MAJDURI

95.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	14,095.00	352.38	352.38						

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

352.38

352.38

14,800.00