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/211 Dated 10/04/2024

71613d66ac696354fadaeb3430aded204bc9eca2a2ca812919fb5963 IRN No

5ca1f2af

ACK No 172414774448896 Date: 10/04/2024

Buyer

KANHILAL GORAV KU SADALPUR

TALLIYON KE MASGID, SHIV MANDIR K PASS, MARKET ROAD, SADULPUR,

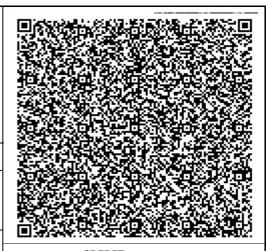
Churu, Rajasthan

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BKGPC5579K 08BKGPC5579K1ZQ

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SGK56/44	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
	60.0/6							
l								
		Total	6		60	Total		10,171.43
Other Charges					Other Cha	Other Charges 59		

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Seven Hundred Forty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,231.43	255.79	255.79						

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

255.79

255.79

10,743.00