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/131** Dated **06/04/2024**

IRN No c1d162efe9d28b9b5620070439e67c30c18b4519dc42f76b50e8b1fb

60b61332

ACK No 172414751376536 Date: 06/04/2024

Buyer

MOHAN MASALA UDHOG SAWAIMADOPUR

H-55

INDUSTRIAL ARE

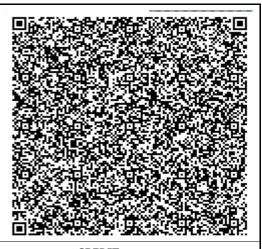
KHERDA SAWAI MADHOPUR

SAWAIMADOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRTPS1045P1ZV PAN No. CRTPS1045P

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS CARRIERS

GR No.:

Vehicle No

Delivery Station: **NONE**

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AGK66/99	08062010	12.00	120.00	211.00	200.95	5.00	24,114.29
	AGK00/99							
	120.0/12							
		Total	12		120	Total		24,114.29
Other Charges					Other Charges 119.99			

120.00

CGST TAX 605.86 SGST TAX 605.86

Net Amount 25,446.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Six 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%	24,234.29	605.86	605.86

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory