Dated

09/09/2024

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

State Code: 08

a6a05749254a4095754307ad2be9d4cc86e45bbdcdf1697b459434cf

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

Vehicle No

Delivery Station: CHOMU

Invoice No.

SL/1710

Broker **GIRDHER J KHTOD**

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

9d664068

ACK No 172415761283696 Date: 09/09/2024

Buyer

IRN No

BHAYAJI STORE

Phone: 9829892330

State: Rajasthan

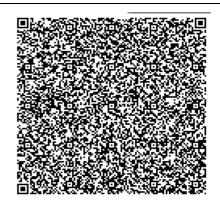
REENGUS ROADCHOMU, NEAR SAINI

DHARMA KANTA

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VSA35/50 10.0	08062010	1.00	10.00	200.95	5.00	2,009.52
2	KISMIS TDK64/96 20.0/2	08062010	2.00	20.00	176.19	5.00	3,523.81
		Tatal			T-+-1		F F00 00
		Total	3	30	Total		5,533.33

Other Charges

Other Charges -0.01 **CGST TAX** 138.34 SGST TAX 138.34

Net Amount 5,810.00

Amount In Words Rupees Five Thousand Eight Hundred Ten 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%	5,533.33	138.34	138.34

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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