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/2107** Dated **16/10/2024**

IRN No 2624494ce131b523f81bfb334655dcc473651b9af2de23ad4971347d

c546d568

ACK No 172416029235723 Date: 16/10/2024

Buyer

SHAMBHULAL KHANIYALAL NASERABAD

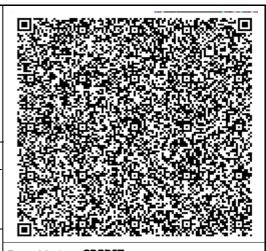
MAIN STREET NASIRABAD

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPS0682G1Z8 PAN No. ADLPS0682G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAIN GOODS**

GR No.:

Vehicle No

Delivery Station: NASIRABAD

Broker AGARWAL BRO

30.0/3							
KISMIS	08062010	3.00	30.00	260.00	247.62	5.00	7,428.57
Description Of Goods					Rate	Rate	Amount
	Description Of Goods KISMIS VGC60/90 30.0/3	KISMIS 08062010 VGC60/90	KISMIS 08062010 3.00 VGC60/90	KISMIS 08062010 3.00 30.00 VGC60/90	Description Of Goods HSN Code Qty Weight STP Rate KISMIS 08062010 3.00 30.00 260.00 VGC60/90	Description Of Goods HSN Code Qty Weight STP Rate Rate KISMIS VGC60/90 08062010 3.00 30.00 260.00 247.62	Description Of Goods HSN Code Qty Weight STP Rate Rate GST Rate KISMIS 08062010 3.00 30.00 260.00 247.62 5.00 VGC60/90 VGC60/90 3.00 30.00 260.00 247.62 5.00

Other Charges MAJDURI

40.00

 Other Charges
 40.01

 CGST TAX
 186.71

 SGST TAX
 186.71

 Net Amount
 7,842.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty Two 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%	7,468.57	186.71	186.71

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