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/939 Dated 10/06/2024

IRN No 495e0ca90d39eefa0fe677b9bb8854cc505b36923092fbe209603371

0b6b7666

ACK No 172415167193375 Date: 10/06/2024

Buyer

MOHANLAL PAWANKUMAR GUDA

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

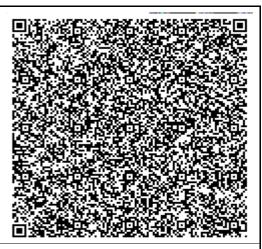
GORGI, Jhunjhunu, Rajasthan

GUDA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

GR No.:

Vehicle No

Delivery Station: GUDA

Broker **GUMAN J BRO MANOJ J**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	220.00	209.52	5.00	8,380.95
	SMP84							
	40.0/4							
		Total	4		40	Total		8,380.95

Other Charges

MAJDURI

60.00

 Other Charges
 60.01

 CGST TAX
 211.02

 SGST TAX
 211.02

Net Amount 8,863.00

Amount In Words Rupees Eight Thousand Eight Hundred Sixty Three 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%	8,440.95	211.02	211.02

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