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/4704 Dated 29/03/2024

ea6aa310aa4a279533d76168332510177520d89cfa7db1c4a69b81ea IRN No

3c0764b7

ACK No 172414690274018 Date: 29/03/2024

Buyer

OMPRAKASH SHRIRAM SADALPUR

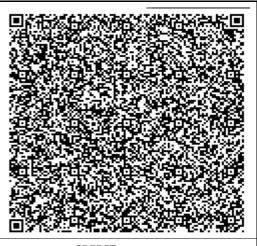
MAIN MARKET SADULPUR CHURU

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

PAN No. AAVPK0798A GSTIN: 08AAVPK0798A1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker **BHAJAN J MODI**

					Other Che	Other Charges 60 (
		Total	6		60	Total	1	9,428.57
	60.0/6							
1	KISMIS MMK138/156	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
							Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount

Other Charges MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 237.21 SGST TAX 237.21 **Net Amount** 9,963.00

Amount In Words Rupees Nine Thousand Nine 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%	9,488.57	237.21	237.21

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