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/4655** Dated **19/03/2024**

IRN No 3d79c7d4709a5a5f7a3217790afcd480cd6ddc2a84a7b39af6131b11

8854ccb6

ACK No 172414631063956 Date: 19/03/2024

Buyer

OMKARMAL MAHAVEERPRAD SARDARSHER

ONKARMAL MAHAVIR PARSAD SABJI MANDI, NEAR CLOCK TOWER

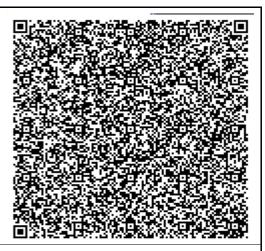
SARDARSHAHAR

SARDARSHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

Delivery Address:



Pymt Mode: CREDIT
Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDAR SHAHAR

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
	SGM42/61							
	30.0/3							
		Total	3		30	Total		5,428.57
Other Charges					Other Charges 0.01			

Other Charges

Other Charges 0.01
CGST TAX 135.71
SGST TAX 135.71

Net Amount 5,700.00

Amount In Words Rupees Five Thousand Seven Hundred 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%	5,428.57	135.71	135.71

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