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/697** Dated **13/05/2024**

IRN No dbf7feefc13332c50ef9ab7d25e6a8e8c35eedd19b6fda1530068bcd5

9d8e16f

ACK No 172414981942978 Date: 13/05/2024

Buyer

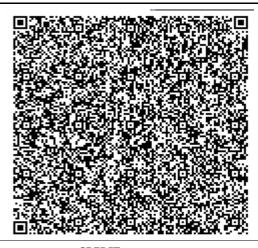
MURARI LAL CO.
-SIKANDRA, BANDIKUI ROAD

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA GOLDEN

GR No.:

Vehicle No

Delivery Station: SIKANDRA

Broker S D BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS STC25/36 110.0/11,7.0	08062010	12.00	117.00	185.00	176.19		20,614.29
		Total	12			Total		20,614.29
Other	Other Charges					rges		119.99

MAJDURI

120.00

 Other Charges
 119.99

 CGST TAX
 518.36

 SGST TAX
 518.36

Net Amount 21,771.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy One 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%	20,734.29	518.36	518.36

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