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/1304 Dated 26/07/2024

IRN No 89ec29e8b07a65748695d3aa304a10d010d67594e0b1168b0846cfa1

8c509ddd

ACK No 172415467207703 Date: 26/07/2024

Buyer

BIHARILAL BHAGIRATH J NEMKATHANA

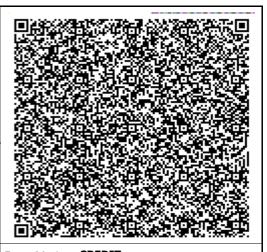
PLOT NO 4B AND 5B, ZONE C WARD NO 08, NEAR POST OFFICE, KAPIL MANDI, Neem Ka Thana, Sikar, Rajasthan

NEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA3775

Delivery Station: NEMKATHANA

Broker AGARWAL BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	245.00	233.33	5.00	28,000.00
	BHH101/154							
	120.0/12							
	,							
		Total	12		120	Total		28,000.00
Other Charges					Other Cha			0.00

Amount In Words Rupees Twenty Nine Thousand Four 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%	28,000.00	700.00	700.00

CGST TAX

SGST TAX

Net Amount

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

700.00

700.00

29,400.00