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/774 Dated 20/05/2024

75e37b236d0dc9b8cf7eefa0bdcd81373225fdb6578e7675aeaca0cf9 IRN No

4193f13

ACK No 172415024416379 Date: 20/05/2024

Buyer

RAMESHCHAND PRADEEP K KAMA

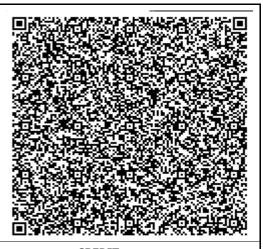
KAMAN KAMAN **KAMAN**

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ASEPJ1610M 08ASEPJ1610M1ZU

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMM81/115	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	60.0/6							
		Total	6		60	Total		11,142.86
Other	Other Charges					rges		60.00

MAJDURI

60.00

CGST TAX SGST TAX 280.07 280.07

Net Amount 11,763.00

Amount In Words Rupees Eleven Thousand Seven 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%	11,202.86	280.07	280.07

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