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/1854** Dated **23/09/2024**

IRN No da81ae52783580be392cb41a2ced1061d1f91cdfbcbb80679facac32

49ee69fe

ACK No 172415855740188 Date: 23/09/2024

Buyer

CHUNNILAL MOHANLAL, ALWAR

PANSARI BAZAR

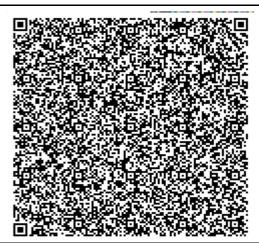
ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P**

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SUNIL JI GHANSHYAM**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
Ì	ASD71/102							
Ì	60.0/6							
2	KISMIS	08062010	6.00	56.50	216.00	205.71	5.00	11,622.86
	ABC57							
	50.0/5,6.5							
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		Total	12		116.500	Total		22,765.72
		 	Other Charges				120.00	

Other Charges MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 572.14

 SGST TAX
 572.14

Net Amount 24,030.00

Amount In Words Rupees Twenty Four Thousand Thirty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	22,885.72	572.14	572.14

Remarks:

Terms:

- Goods once sold are not returnable.
 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