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/2109** Dated **16/10/2024**

IRN No a52241dd9aae82f52631b852ed14ae01be31b580af4a11423ea82f79

c57fbfb5

ACK No 172416029377436 Date: 16/10/2024

Buyer

MAYANK ENTERPRISES CHIDAWA

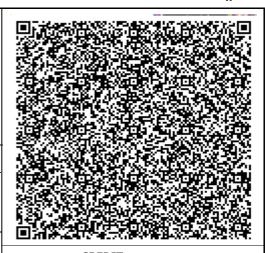
NEAR KALYAN JI TEMPLE, MAIN MARKET,CHIRAWA, Chirawa, Jhunjhunu, Rajasthan

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPG7308B1ZG PAN No. DGPPG7308B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINE

GR No.:

Vehicle No

Delivery Station: CHIDAWA

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	290.00	276.19	5.00	5,523.81
	CCC132							
	20.0/2							
2	KISMIS	08062010	1.00	10.00	250.00	238.10	5.00	2,380.95
	RRP66							
	10.0							
3	KISMIS	08062010	3.00	30.00	210.00	200.00	5.00	6,000.00
	ASD70/101							
	30.0/3							
		Total	6		60	Total		13,904.76
		ļ.	1	•	Othor Cho	ra 0.0	60.00	

Other Charges MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 349.12

 SGST TAX
 349.12

 Net Amount
 14,663.00

Amount In Words Rupees Fourteen Thousand Six Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010 CGST 2.5%+SGST 2.5%	13,964.76	349.12	349.12

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