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/1160** Dated **08/07/2024** 

IRN No c6ddea04ca274c34f671ef584b3aba0e584a37ac647a69f9a2881eac5

3ea8a64

ACK No 172415355728419 Date: 08/07/2024

Buyer

## **MS DHIRUBHAI FALODI**

PATHAR ROAD PATHAR ROAD PATHAR ROAD

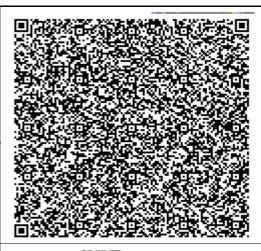
**PHALODI** 

FALODI Pin: 342301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPV6961E1ZU PAN No. ABUPV6961E

Delivery Address:



Pymt Mode: CREDIT

Transporter SATGURU SANIK

GR No.:

Vehicle No

Delivery Station: FALODI

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	182.00	173.33	5.00	10,400.00
	SBV46							
	60.0/6							
		Total	6		60	Total		10,400.00
Other	Other Charges				Other Charges 60.00			

MAJDURI

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60.00

 Other Charges
 60.00

 CGST TAX
 261.50

 SGST TAX
 261.50

 Net Amount
 10,983.00

Amount In Words Rupees Ten Thousand Nine Hundred Eighty 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%	10,460.00	261.50	261.50

## 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**