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/450** Dated **24/04/2024**

IRN No 26300e6aa43c88823c4b5bfb07f1d5bdd0aa85f035651c71c2392a5c

4bd0ca22

ACK No 172414856087883 Date: 24/04/2024

Buyer

BABULAL MANOHAR LAL KAMA

TRIKUTIA BAZAR KAMAN

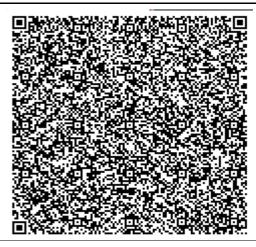
KAMAN

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHBPG0011B1ZH PAN No. AHBPG0011B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **ROSAN TRA**

GR No.:

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH J BRO

1	KISMIS BLM81	08062010	35.00	350.00	176.00	167.62	5.00	58,666.65
	350.0/35							
		Total	35			Total		58,666.65

Other Charges

MAJDURI

360.00

 Other Charges
 360.01

 CGST TAX
 1,475.67

 SGST TAX
 1,475.67

Net Amount 61,978.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	59,026.65	1,475.67	1,475.67

Remarks:

<u>Terms:</u>
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