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/2200 Dated 23/10/2024

90f88f9cb2e161e799614b3c16e371ebd0707ed513cacec58d165f07 IRN No

6a0f028c

ACK No 172416078846402 Date: 23/10/2024

Buyer

KANHILAL GORAV KU SADALPUR

TALLIYON KE MASGID, SHIV MANDIR K PASS, MARKET ROAD, SADULPUR,

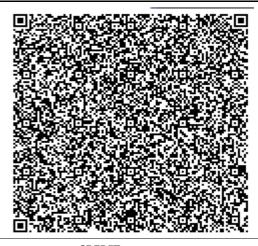
Churu, Rajasthan

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BKGPC5579K 08BKGPC5579K1ZQ

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LYP135	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	60.0/6							
		Total	6			Total		10,857.14
Other Charges					Other Charges			60.00

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

		1	1	1
HSN Code	Tax Description	Assessable	CGST	SGST
	•	Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	10,917.14	272.93	272.93

CGST TAX

SGST TAX

Net Amount

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

272.93

272.93

11,463.00