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/1641 Dated 29/08/2024

66065f1ca3961db63d09173ba0dd21402652e8b1c6ba7b331bada30 IRN No

73e3570f6

ACK No 172415681870846 Date: 29/08/2024

Buyer

RAM DAYAL RAMESHWARLAL, SUJANGARH

Ramdayal Rameshwar Lal

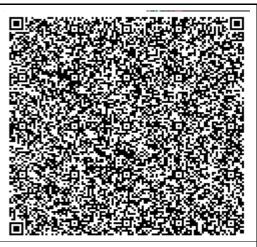
AGUNA BAZAR Sujangarh

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIIPM0917C 08AIIPM0917C1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHNA

GR No.:

Vehicle No

Delivery Station: SUJANGARH

MOTI CONVANSSING AGENCY Broker

			ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	36.00	180.00	171.43	5.00	6,171.43
	YLN62/43							
	36.0/3							
2	KISMIS	08062010	1.00	12.00	180.00	171.43	5.00	2,057.14
	AAB61/69							
	12.0							
		Total	4		48	Total		8,228.57
	1				045 05-	<u> </u>		

Other Charges MAJDURI

40.00

Other Charges 39.99 **CGST TAX** 206.72 SGST TAX 206.72 **Net Amount** 8,682.00

Amount In Words Rupees Eight Thousand Six Hundred Eighty Two 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%	8,268.57	206.72	206.72

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