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/2040** Dated **10/10/2024**

IRN No fcb4a58bb6b026d9361874487babc018b3b59139ae4f846ba7dbdee

5c4560a72

ACK No 172415987522979 Date: 10/10/2024

Buyer

RAMESH PANSARI KOTA

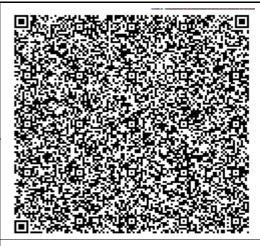
N S MARKET AGRASEN MARKET

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACTPM0075G1ZD PAN No. ACTPM0075G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **AVTAR TRANS**

GR No.:

Vehicle No

Delivery Station: **KOTA**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	206.00	196.19	5.00	11,771.43
	SS66/99							
	60.0/6							
		Total	6		60	Total		11,771.43
		iolai	U					
Other	Other Charges				Other Charges 59.99			

MAJDURI 60.00 CGST TAX SGST TAX

SGST TAX

Net Amount

295.79 **12,423.00**

295.79

Amount In Words Rupees Twelve Thousand Four Hundred Twenty 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%	11,831.43	295.79	295.79

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