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/2260 Dated 07/11/2024

954cfd34a6551a31087bcea7db450b7b3a79a4ac2ddb6e3e1fe4c6a1 IRN No

fd390063

ACK No 172416175086574 Date: 07/11/2024

Buyer

OMPRAKASH SHRIRAM SADALPUR

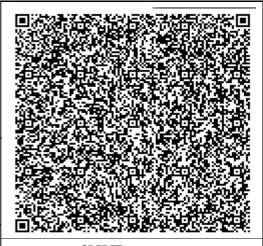
MAIN MARKET SADULPUR CHURU

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

08AAVPK0798A1ZF PAN No. AAVPK0798A GSTIN:

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 CMY56/85	08062010	6.00	60.00	201.00	191.43	5.00	11,485.72
	60.0/6							
		Total	6			Total		11,485.72 60.00
Other Charges					Other Cha	Other Charges		

Amount In Words Rupees Twelve Thousand One Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

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%	11,545.72	288.64	288.64

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

288.64

288.64

12,123.00