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/1029** Dated **20/06/2024**

IRN No 52b815796b86a18c426805e9425b83bc2309ce71b26a6551f8e4842b

c40fcd4a

ACK No 172415232169142 Date: 20/06/2024

Buyer

J.K. & SONS SARDARSAHAR

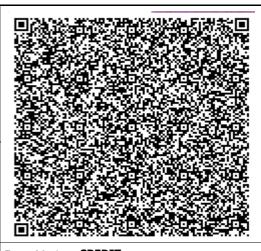
NOHARA KE PASS, SWAI BASS, BAS PANCHAYATI KE PASS, WARD NO. 08, Sardarshahar, Churu, Rajasthan

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPA6015A1Z7 PAN No. BAQPA6015A

Delivery Address:



Pymt Mode: CREDIT
Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDAR SHAHAR

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSA55/82	08062010	4.00	40.00	190.00	180.95	5.00	7,238.10
	40.0/4							
		Total	4		40	Total		7,238.10
Other	Other Charges					Other Charges		

Other Charges MAJDURI

60.00

SGST TAX

CGST TAX

60.00 182.45 182.45

Net Amount 7,663.00

Amount In Words Rupees Seven Thousand Six Hundred Sixty 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%	7,298.10	182.45	182.45

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory