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/908** Dated **06/06/2024** 

IRN No 72f4248cf9fbc6e7612247aab471e06cd440e81caf7e1ddc131219a72

f6cdf53

ACK No 172415143036700 Date: 06/06/2024

Buyer

## **SUBH LABH ENTERPRISES, HANUMANGARH**

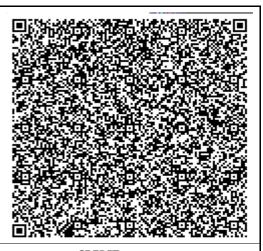
BODIYA BAZAR HANUMANGARH HANUMANGARH TOWN

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYYPJ4503D1ZB PAN No. AYYPJ4503D

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	PKA54							
	60.0/6							
		Total	6		60	Total		10,285.72
<u> </u>	0.1	1		1	Other Charges		100.00	

Other Charges
MAJDURI

100.00

Other Charges 100.00
CGST TAX 259.64
SGST TAX 259.64

Net Amount 10,905.00

Amount In Words Rupees Ten Thousand Nine Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010 CGST 2.5%+SGST 2.5%	10,385.72	259.64	259.64

## 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**