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/142** Dated **06/04/2024**

IRN No e00b6ae1db05c69c35f9ee861452027a59e33994b55700fc6f075b1e2

399e4c2

ACK No 172414752669716 Date: 06/04/2024

Buyer

SHAMBHULAL KHANIYALAL NASERABAD

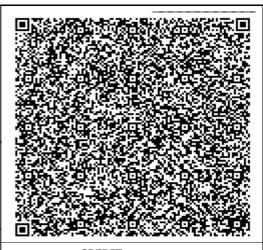
MAIN STREET NASIRABAD

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPS0682G1Z8 PAN No. ADLPS0682G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAIN GOODS**

GR No.:

Vehicle No

Delivery Station: NASIRABAD

Broker **AGARWAL BRO**

		Total	3		30	Total		7,428.57
	30.0/3							
	МЈА67							
1	KISMIS	08062010	3.00	30.00	260.00	247.62		7,428.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges
MAJDURI

40.00

 Other Charges
 40.01

 CGST TAX
 186.71

 SGST TAX
 186.71

Net Amount 7,842.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty 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%	7,468.57	186.71	186.71

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory