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/1433 Dated 26/06/2023

IRN No de820abd3ca8c6f4331c742d6abc8064706c4da00e4bbd79d312598

74b28aa98

ACK No 172313001384074 Date: 26/06/2023

Buyer

## JATANLAL KISHANLAL SARDARSHAHR

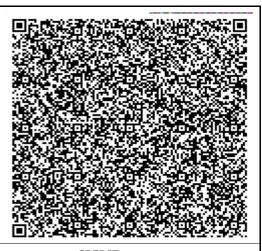
DAGA MARG SARDARSHAHAR SARDARSHAHAR

SARDARSHAHR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5967G1Z5 PAN No. AAYPA5967G

Delivery Address:



Pymt Mode: CREDIT
Transporter SARAN TRAN

GR No.: **3402** 

Vehicle No

Delivery Station: SARDHARSHER

Broker BHAJAN J MODI

		Total				Total		4,914.29
	30.0/3							
	HBD115/173							
1	KISMIS	08062010	3.00	30.00	172.00	163.81	5.00	4,914.29
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

40.00

Other Charges 39.99
CGST TAX 123.86
SGST TAX 123.86

Net Amount 5,202.00

Amount In Words Rupees Five Thousand Two Hundred Two Only.

Our Bankers:

**Other Charges** 

MAJDURI

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%	4,954.29	123.86	123.86

## 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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory**