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/1237 Dated 18/07/2024

IRN No c5d808b3ae57a6675910cc2015458bb2cc91c8eb07cf60e2b1ed7339

5cbc20e1

ACK No 172415416979154 Date: 18/07/2024

Buyer

RAM DAYAL RAMESHWARLAL, SUJANGARH

Ramdayal Rameshwar Lal

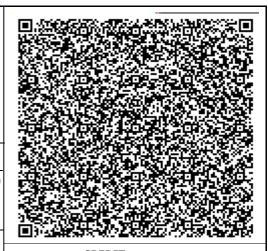
AGUNA BAZAR Sujangarh

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIIPM0917C 08AIIPM0917C1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHNA

GR No.:

Vehicle No

Delivery Station: SUJANGARH

Broker MOTI CONVANSSING AGENCY

SNo. Description Of Goods HSN Code Qty Weight STP Rate Rate GS Ra 1 KISMIS AAB61/69 60.0/5 08062010 5.00 60.00 179.00 170.48 5	
AAB61/69	10,228.57
60.0/5	
Total 5 Total	10,228.57
Other Charges Other Charges	0.01

Amount In Words Rupees Ten Thousand Seven Hundred Forty Only.							
Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,228.57	255.71	255.71		

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

255.71

255.71

10,740.00