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/1220** Dated **15/07/2024** 

IRN No 53a216de7c3ba02500142ebfbad9f4ac93086f6ec3f18e66b64cef3c5

a2faf99

ACK No 172415398616856 Date: 15/07/2024

Buyer

## **SUNIL KUMAR ANIL KUMAR**

NEAR SIKARIYA BHAWANM/S SUNIL KUMAR ANIL KUMARLAXMANGARH, WARD

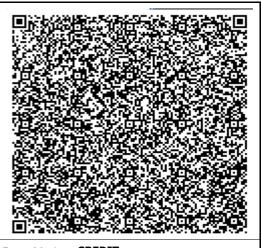
NO.16

LAXMANGARHPin : 332311State : RajasthanCode : 08

Phone:

GSTIN: 08AICPK4158M1ZY PAN No. AICPK4158M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM EXPRESS

GR No.:

Vehicle No

Delivery Station: LAXMANGARH

Broker SITARAM BHWERLAL J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HTP64/96	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	60.0/6							
		Total	6			Total		10,285.72
Other	Charges				Other Cha	rges		60.00

Other Charges
MAJDURI

60.00

CGST TAX SGST TAX 60.00 258.64 258.64

Net Amount 10,863.00

Amount In Words Rupees Ten Thousand Eight 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%	10,345.72	258.64	258.64

## 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**