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/1219 Dated 15/07/2024

a44ae8988c922ff3701c1619e56169eef1bee678a31f32c4abd6d0fb1 IRN No

8acdc02

ACK No 172415398578042 Date: 15/07/2024

Buyer

M/S OM PRAKASH RAM CHANDRA

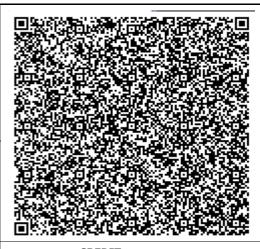
MAIN MARKETNAWALGARH, NAWALGARH

NAWALGARH Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACCPC3250E 08ACCPC3250E1Z9

Delivery Address:



Pymt Mode: CREDIT Transporter SHIV GOLDEN

GR No.:

Vehicle No

Delivery Station: NAWALGARH

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

MAJDURI

60.00

CGST TAX 258.64 SGST TAX 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

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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