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/189 Dated 09/04/2024

505fd75acf27e15f9f0f51651894b062ae4d821e3c19fcd4ec0321b86b IRN No

703742

ACK No 172414768371991 Date: 09/04/2024

Buyer

RAM DAYAL RAMESHWARLAL, SUJANGARH

Ramdayal Rameshwar Lal

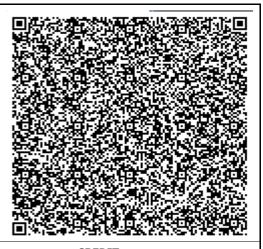
AGUNA BAZAR Sujangarh

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

MOTI CONVANSSING AGENCY Broker

		j.	II.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	4.00	40.00	181.00	172.38	5.00	6,895.24	
	MBB54								
	40.0/4								
		Total	4		40	Total		6,895.24	
Other Charges						Other Charges 60.0			

MAJDURI

60.00

Amount In Words Rupees Seven Thousand Three Hundred Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	6,955.24	173.88	173.88						

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

173.88

173.88

7,303.00