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/1597** Dated **24/08/2024**

IRN No 20687e839a7803ce48d6250614be804867f91b9694d1c7e936225984

7c2acb0b

ACK No 172415651046503 Date: 24/08/2024

Buyer

MAHALAXMI DIPARTMENTLE BADMER

MAL GODAM ROAD, BARMER, BARMER,

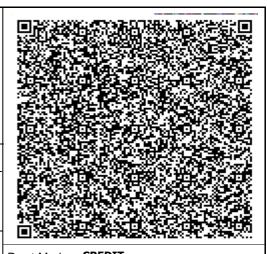
Barmer, Rajasthan

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANNPK6127E1ZX PAN No. ANNPK6127E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NIRMAL**

GR No.:

Vehicle No

Delivery Station: BADMER

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	SCK83/60							
	60.0/6							
1								
		Total	6		60	Total		10,285.72
Other	Charges	+		l	Other Cha			60.00

MAJDURI

60.00

CGST TAX
SGST TAX

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

258.64

258.64