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/1001** Dated **15/06/2024**

IRN No 8448916793cd789e020b507cec79fa426e771da7068f0e1436c43972

439a10c2

ACK No 172415203030071 Date: 15/06/2024

Buyer

MS DHIRUBHAI FALODI

PATHAR ROAD PATHAR ROAD PATHAR ROAD

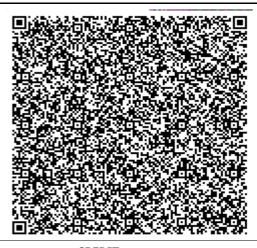
PHALODI

FALODI Pin: 342301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPV6961E1ZU PAN No. ABUPV6961E

Delivery Address:



Pymt Mode: CREDIT

Transporter SATGURU SANIK

GR No.:

Vehicle No

Delivery Station: FALODI

Broker BHAJAN J MODI

		TOTAL	U		Other Che			
		Total	6		60	Total		10,285.72
	00.0/0							
	60.0/6							
	BMB87/124							
1	KISMIS	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
CNA	Description Of Coods	HCN Code	Otv	Majaht	OTD Det	D-4	GST	Amount

Other Charges
MAJDURI

60.00

Other Charges 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

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