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/60 Dated 03/04/2024

3d6371731c4f8c6fdf706f91d27cae2bb52e16c249ddf5de367b7c174 IRN No

739016d

ACK No 172414727698293 Date: 03/04/2024

Buyer

MOHANLAL BODANLAL ALWER

PANSARI BAZAR

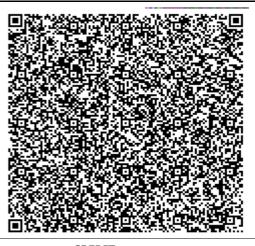
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABTPJ8479L 08ABTPJ8479L1ZJ

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SUNIL JI GHANSHYAM**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	BSB75							
	60.0/6							
		Total	6		60	Total		12,857.14
		iolai	U		00	TUIAI		12,007.17

60.00

Other Charges

MAJDURI

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Three Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	12,917.14	322.93	322.93						

Other Charges

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

60.00

322.93

322.93

13,563.00