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/1732 Dated 11/09/2024

e963ccd42cc005cd2f896c18b9d2b7522f4b9c7a6c0b0a66b94391b4 IRN No

8206aa83

ACK No 172415776584447 Date: 11/09/2024

Buyer

J.K. & SONS SARDARSAHAR

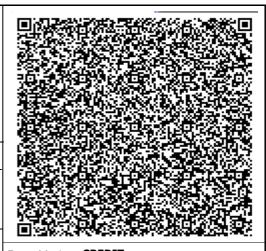
NOHARA KE PASS, SWAI BASS, BAS PANCHAYATI KE PASS, WARD NO. 08, Sardarshahar, Churu, Rajasthan

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BAQPA6015A 08BAQPA6015A1Z7

Delivery Address:



Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDAR SHAHAR

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GSA60/91	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	60.0/6							
		Total	6			Total		10,571.43
Other Charges					Other Cha	rges		59.99

MAJDURI 60.00

CGST TAX 265.79 SGST TAX 265.79 **Net Amount**

11,163.00

Amount In Words Rupees Eleven Thousand One 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%	10,631.43	265.79	265.79

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