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/4595** Dated **13/03/2024**

IRN No f207b8a4a9defc0366540c9ea90b9d42ab2b1e3cfdb678327ae6f75ba

6cb86cb

ACK No 172414592891131 Date: 13/03/2024

Buyer

BIHARILAL BHAGIRATH J NEMKATHANA

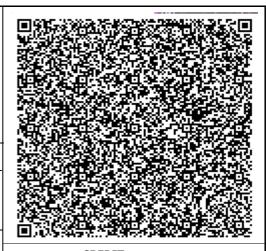
PLOT NO 4B AND 5B, ZONE C WARD NO 08, NEAR POST OFFICE, KAPIL MANDI, Neem Ka Thana, Sikar, Rajasthan

NEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GB0678

Delivery Station: NEMKATHANA

Broker **AGARWAL BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	70.00	103.00	98.10	5.00	6,866.66
	ANARDANA							
	70.0/5							
		Total	5		70			6,866.66
Other Charges					Other Charges 0.00			
					CGST TAX 171			171.67

 Other Charges
 0.00

 CGST TAX
 171.67

 SGST TAX
 171.67

 Net Amount
 7,210.00

Amount In Words Rupees Seven Thousand Two Hundred Ten 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%	6,866.66	171.67	171.67

Remarks:

<u>Terms:</u>
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