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/1528 Dated 16/08/2024

eb072b6129b1a2cdceecb48ab89eebadab21797e87acdce4ce95b91 IRN No

ad942d5e2

ACK No 172415605806713 Date: 16/08/2024

Buyer

## **MOHANLAL BODANLAL ALWER**

**PANSARI BAZAR** 

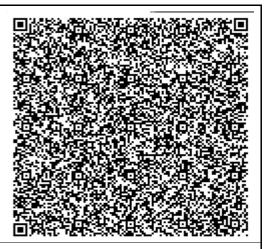
**ALWAR** 

**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** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NK114/165	08062010	5.00	50.00	240.00	228.57	5.00	11,428.57
	50.0/5							
		Total	5		50	Total		11,428.57
Other Charges						rges		60.01

Amount In Words Rupees Twelve Thousand Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	11,488.57	287.21	287.21

**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** 

287.21

287.21

12,063.00