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/905** Dated **06/06/2024**

IRN No 7c603adea11bcefdf207ae44a9e8949b4af6af1d4cc09b18e0ae0efba

411263f

ACK No 172415142257272 Date: 06/06/2024

Buyer

SANJAY K TANMAY K SARDARSHER

ANCHI DEVI DUGAR MARG

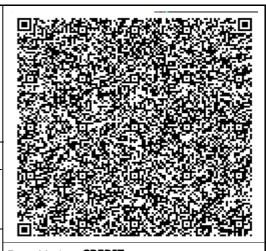
WARD NO.7 SARDARSHAHAR

SARDARSHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

Delivery Address:



Pymt Mode: CREDIT
Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDHARSHER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HGD53/77	08062010	4.00	40.00	170.00	161.90	5.00	6,476.19
	40.0/4							
		Total	4			Total		6,476.19
Other Charges						rges		60.01

Other Charges
MAJDURI

60.00

 Other Charges
 60.01

 CGST TAX
 163.40

 SGST TAX
 163.40

Net Amount 6,863.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	6,536.19	163.40	163.40

Remarks:

<u>Terms</u>:

- Goods once sold are not returnable.
 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