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/954 Dated 11/06/2024

a593e84a1854b8faa978bf5d208932e5838faf6009f54a2e9c827b776 IRN No

641c0b1

ACK No 172415176454463 Date: 11/06/2024

Buyer

## SANJAY K TANMAY K SARDARSHER

**ANCHI DEVI DUGAR MARG** 

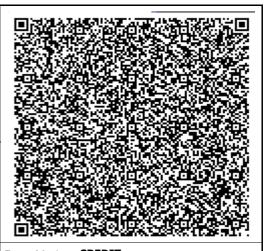
**WARD NO.7** SARDARSHAHAR

SARDARSHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAZPU0683L 08AAZPU0683L1ZM

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					Other Charges			60.01

MAJDURI

60.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	6,536.19	163.40	163.40						

**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** 

163.40

163.40

6,863.00