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/1381** Dated **02/08/2024** 

IRN No e24b432612fb4ea0e47abb40fd2869c75b7faa8446dec626cce12b9e

8758fb12

ACK No 172415517734652 Date: 02/08/2024

Buyer

## **MOHANLAL BODANLAL ALWER**

**PANSARI BAZAR** 

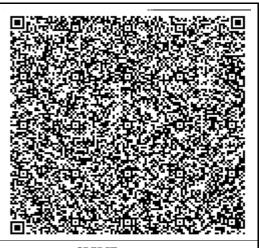
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

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	08062010	6.00	57.00	230.00	219.05	5.00	12,485.71
	MLS69							
	50.0/5,7.0							
			_					
		Total	6		57	Total		12,485.71

Other Charges
MAJDURI

60.00

Other Charges 60.01 CGST TAX 313.64 SGST TAX 313.64

Net Amount 13,173.00

Amount In Words Rupees Thirteen Thousand One Hundred Seventy 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%	12,545.71	313.64	313.64

## 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.
- ${\it 4.all jurisdictions in jaipur Only.}$

## For SHRI KALKA ENTERPRISES

Authorised Signatory