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/907 Dated 06/06/2024

569c7a5acddefc5b67c31e81a76c584f80c627ba6430ba32036d74f6 IRN No

4fb1f314

ACK No 172415142987258 Date: 06/06/2024

Buyer

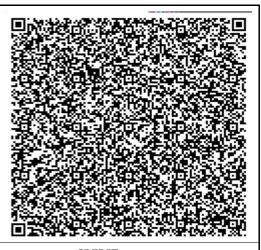
Subhash Chand Shyam Sunder Hanumangarh

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. **AAHPH0166M**

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH

Broker **AMIT JI**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS SBV46	08062010	18.00	180.00	180.00	171.43	5.00	30,857.15
180.0/18							
	Total	18					30,857.15 299.99
	KISMIS SBV46	KISMIS 08062010 SBV46 180.0/18 Total	KISMIS	KISMIS	KISMIS 5BV46 180.0/18 180.00 1	KISMIS SBV46 180.0/18 18.00 180.00 180.00 171.43 180.0/18 Total 18 180 Total	No. No.

MAJDURI

300.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Fifteen Only.										
Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	31,157.15	778.93	778.93					

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

778.93

778.93

32,715.00