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/600 Dated 06/05/2024

023c79a676860e2a50ef35bf82f4e93fee324d06daf6e6f48356ccf754 IRN No

7de0e5

ACK No 172414936832185 Date: 06/05/2024

Buyer

MADAN GOPAL SUBHASH CHANDER, HANUMANGARH

WARD NO. 18 GUR MANDI

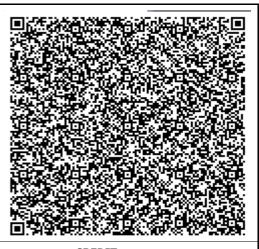
HANUMANGARH TOWN

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADEPM6965H 08ADEPM6965H1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **PARSANT BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
0140.	Description of Goods	11014 0000	Qty	VVOIgit	31F Hate	nale	Rate	Amount
1	KISMIS	08062010	35.00	350.00	220.00	209.52	5.00	73,333.33
	RBB42							
	350.0/35							
2	KISMIS	08062010	5.00	50.00	220.00	209.52	5.00	10,476.19
	SBM63/95							
	50.0/5							
	·							
		Total	40		400	Total		83,809.52
Other	Charges	+			Other Cha	rges		400.02

Amount In Words Rupees Eighty Eight Thousand Four Hundred Twenty Only.

Our Bankers:

Other Charges

MAJDURI

400.00

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%	84,209.52	2,105.23	2,105.23						

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

2,105.23

2,105.23

88,420.00