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/2024** Dated **09/10/2024**

IRN No **b0351a9505747e0a399bef7534dcbc577563675ee2600c0e7d11c1ed635dfc5d**

ACK No **172415979167999** Date : **09/10/2024**

Buyer

MAHENDRA & BROTHERS ALWER
ATTA WALI GALI, ATTA WALI GALI,
ATTA WALI GALI, Alwar, Rajasthan

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AIDPG7705R1ZS** PAN No. **AIDPG7705R**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **JAILAXMI TRAN**
GR No.:
Vehicle No
Delivery Station : **ALWER**

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABC57 60.0/6	08062010	6.00	60.00	213.00	202.86	5.00	12,171.43
		Total	6		60	Total		12,171.43

Other Charges
MAJDURI
60.00

Other Charges	59.99
CGST TAX	305.79
SGST TAX	305.79
Net Amount	**12,843.00**

Amount In Words **Rupees Twelve Thousand Eight Hundred Forty 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%	12,231.43	305.79	305.79

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

This is Computer Generated Invoice

E. & O.E.