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/4695** Dated **28/03/2024**

IRN No 1f4c4aefca7ce7ad11261ee0d93cf2185779013a27cf2c30cad931cf4

ba92053

ACK No 172414683666886 Date: 28/03/2024

Buyer

RAMESHCHAND PRADEEP K KAMA

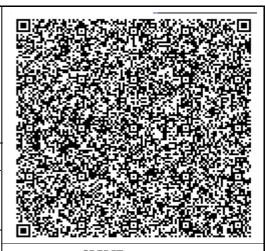
KAMAN KAMAN KAMAN

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: KAMA

Broker SATYAPRAKASH J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
	MSM71/100							
	60.0/6							
		Total	6		60	Total		11,428.57
- · ·				+	Other Cha			60.01

Other Charges

MAJDURI

60.00

Other Charges 60.01
CGST TAX 287.21
SGST TAX 287.21

Net Amount 12,063.00

Amount In Words Rupees Twelve Thousand Sixty 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%	11,488.57	287.21	287.21

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