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/895 Dated 05/06/2024

fdc618da1362a856bf7bcf7a0fdb03ba9db135c9c3aae4ac952739464 IRN No

dc2ad8d

ACK No 172415135916526 Date: 05/06/2024

Buyer

## SHRI JAGANNATH JI ENTERPRISES

CHAK NO 1, WARD NO 3, NAGAR ROAD,

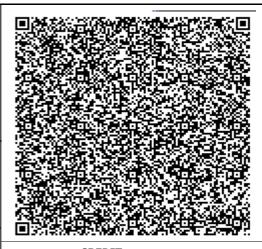
SIKRI, Bharatpur, Rajasthan

SIKRI Pin: 321025 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. **EUDPK0560C** 08EUDPK0560C1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter MAHALAXMI CARGO

GR No.:

Vehicle No

Delivery Station: SIKRI

Broker **SELF BRO** 

			<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	60.00	150.00	142.86	5.00	8,571.43
	60.0/4							
		Total	4		60	Total		8,571.43
Other Charges					Other Cha			59.99
l					CCCTTAY	<b>/</b>		215.70

MAJDURI

60.00

CGST TAX 215.79 SGST TAX 215.79

**Net Amount** 

Amount In Words Rupees Nine 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%	8,631.43	215.79	215.79

## **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** 

9,063.00