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/811** Dated **25/05/2024** 

IRN No 4678c0bc1fa0c1999a16855f3fd2ab32f365f7bad6f2ea8cbfed4fb9aff

5557d

ACK No 172415058258275 Date: 25/05/2024

Buyer

## J.K. & SONS SARDARSAHAR

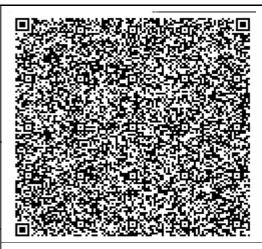
NOHARA KE PASS, SWAI BASS, BAS PANCHAYATI KE PASS, WARD NO. 08, Sardarshahar, Churu, Rajasthan

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPA6015A1Z7 PAN No. BAQPA6015A

Delivery Address:



Pymt Mode: CREDIT
Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station: SARDAR SHAHAR

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	193.00	183.81	5.00	7,352.38
	SMM81/115							
	40.0/4							
		Total	4		40	Total		7,352.38
Other Charges								0.00

Other Charges

Other Charges 0.00
CGST TAX 183.81
SGST TAX 183.81

Net Amount 7,720.00

Amount In Words Rupees Seven Thousand Seven Hundred Twenty 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%	7,352.38	183.81	183.81

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**