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/1413 Dated 05/08/2024

3263f9d8f6b7d84e35ce1ff0df8c2e83818a029687ceb3b0318a2e63c IRN No

93c9408

ACK No 172415533943658 Date: 05/08/2024

Buyer

OMPRAKASH SHRIRAM SADALPUR

MAIN MARKET SADULPUR

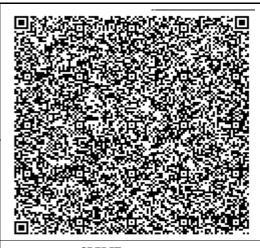
CHURU

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

08AAVPK0798A1ZF PAN No. AAVPK0798A GSTIN:

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SADALPUR

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	60.00	148.00	140.95	5.00	8,457.14
	KUJ15							
	60.0/4							
		Total	4		60	Total		8,457.14
Other Charges					Other Charges			60.00

MAJDURI

60.00

Amount In Words Rupees Eight Thousand Nine Hundred Forty Three Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	8,517.14	212.93	212.93						

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

212.93

212.93

8,943.00