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/95** Dated **04/04/2024**

IRN No ea841fb43429c1b76579ed79acb8f14b30ab5de56dfa4612f0e8efe66

b216017

ACK No 172414737840664 Date: 04/04/2024

Buyer

RAMJILAL KAPOORCHAND BHRATPUR

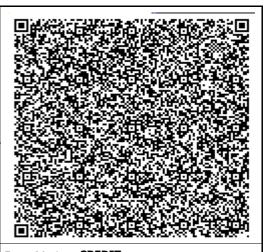
STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E

Delivery Address:



Pymt Mode: CREDIT
Transporter BALI TRAN

GR No.:

Vehicle No

Delivery Station: BHRATPUR

Broker SUNIL JI GHANSHYAM

| | | Total | 6 | | 60 | Total | | 10,057.14 |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
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| | 60.0/6 | | | | | | | |
| | ABB67/99 | | | | | | | |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 176.00 | 167.62 | | 10,057.14 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |

Other Charges
MAJDURI

120.00

Other Charges 120.00
CGST TAX 254.43
SGST TAX 254.43

Net Amount 10,686.00

Amount In Words Rupees Ten Thousand Six Hundred Eighty Six 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% | 10,177.14 | 254.43 | 254.43 |

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