TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Dated

27/02/2024

Pymt Mode: CREDIT

Transporter VIKRAM ROAD LINE TR

Vehicle No

Qty

Weight

HSN Code

Invoice No.

SL/4393

Delivery Station: BHIWARI

IRN No 3a9af7eb5fdccfe955cb620492fd38cf08576e44067b8ad80315b1884

State Code: 08

Pan No: AJMPA5617L

67b7bba

Description Of Goods

GSTIN: 08AJMPA5617L2ZZ

ACK No Date: 27/02/2024 172414485135890

Buyer

AJAY AGECY BHIWADI

Phone: 9829892330

State: Rajasthan

3, 20, R.H.B COLONY, BHIWADI,

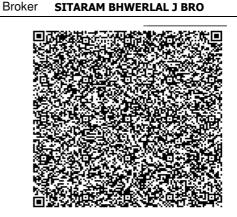
Alwar, Rajasthan

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AABFA9185H1Z9 PAN No. AABFA9185H



Rate

GST

Rate

Amount

1	KISMIS	08062010	3.00	30.00	160.00	5.00	4,800.00
	SSZ48/63						
	30.0/3						
		Total	3	30	Total		4,800.00
Other	Charges			Other Cha	rges		60.00
MAJDURI				CGST TAX			121.50
				l			

Amount In Words Rupees Five Thousand One Hundred Three Only.

Our Bankers:

60.00

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%	4,860.00	121.50	121.50

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

121.50

5,103.00