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/1245** Dated **19/07/2024** 

IRN No e4bf69bb01d82cdb174a6552d9f2ba09d09b081bb856b54c7a7d598

789072cba

ACK No 172415425648733 Date: 19/07/2024

Buyer

## **MOHANLAL BODANLAL ALWER**

**PANSARI BAZAR** 

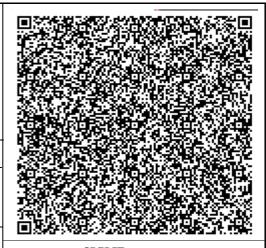
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P** 

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SUNIL JI GHANSHYAM** 

			i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86
	MLS69							
	60.0/6							
		Tart						10 1 10 00
		Total	6		60	Total		13,142.86

Other Charges

MAJDURI

60.00

Other Charges 60.00
CGST TAX 330.07
SGST TAX 330.07

Net Amount 13,863.00

Amount In Words Rupees Thirteen Thousand Eight Hundred 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%	13,202.86	330.07	330.07

## Remarks:

<u>Terms:</u>
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**