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/1388 Dated 02/08/2024

6ffe8a66209b6ff592be2248bb618d373bbae50549931b369d001a383 IRN No

af7a678

ACK No 172415518850531 Date: 02/08/2024

Buyer

## **CHUNNILAL MOHANLAL, ALWAR**

**PANSARI BAZAR** 

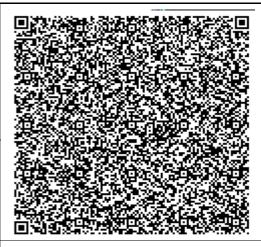
**ALWAR** 

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SUNIL JI GHANSHYAM** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MLS69	08062010	3.00	30.00	230.00	219.05	5.00	6,571.43
	30.0/3							
		Total	3		30	Total		6,571.43
Other Charges						rges		59.99

Amount In Words Rupees Six Thousand Nine Hundred Sixty Three Only.

Our Bankers:

MAJDURI

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%	6,631.43	165.79	165.79

**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** 

165.79

165.79

6,963.00