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/109 Dated 05/04/2024

4b36e19ec5265e2e196d205aaec004ac8dec43402a7894194dc35f8a IRN No

7e34890d

ACK No 172414743541825 Date: 05/04/2024

Buyer

## **KUNDANMAL CHANDANMAL MALPURA**

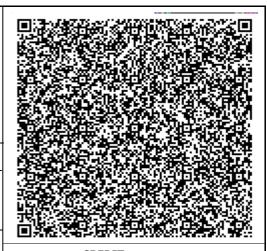
NEW MANDI **MALPURA** 

**MALPURA** Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALUPJ3976B 08ALUPJ3976B1ZQ

Delivery Address:



Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BDH56/82 60.0/6	08062010	6.00	60.00	190.00	180.95		10,857.14
	Charges	Total	6		60 Other Cha	Total		10,857.14 120.00

Amount In Words Rupees Eleven Thousand Five Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

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%	10,977.14	274.43	274.43

**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** 

274.43

274.43

11,526.00