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/1102** Dated **01/07/2024**

IRN No 727d6fcec249488a056f6ab7e3a36fc631f60c98caf2238601b2f7ea06

bcd29f

ACK No 172415306021813 Date: 01/07/2024

Buyer

RAMAKANT TRADING COMPANY ALWER

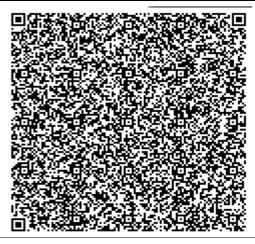
Bhatiyaron Ki gali Pansari Bazar

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAIPUR ALWER**

GR No.:

Vehicle No

Delivery Station: ALWER

Broker SHAILESH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PBS69/101	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
	FB309/101							
	60.0/6							
								ļ
		Total	6		60	Total		12,285.71
	+	+	-		1	I .		

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

Our Bankers:

Other Charges

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
08062010 CC	GST 2.5%+SGST 2.5%	12,345.71	308.64	308.64

Other Charges

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

60.01

308.64

308.64

12,963.00