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/1835** Dated **20/09/2024**

IRN No 65ee63b210b0ead363b020efee044a62bc30d1cdd2078ecba9a60ad

7cde77c02

ACK No 172415835497367 Date: 20/09/2024

Buyer

KUNDAN TRADERS, SIROHI

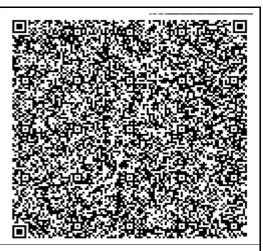
0, C/O PUKHRAJ KUMAR MALI, GALI NO.2, INSIDE BHATAKARA KOT, SIROHI, Sirohi, Rajasthan

SIROHI Pin: 307001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCSPV5169C1ZZ PAN No. BCSPV5169C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GLOB**

GR No.:

Vehicle No

Delivery Station: SIROHI

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSP52	08062010	4.00	48.00	190.00	180.95	5.00	8,685.72
	48.0/4							
		Total	4		48	Total		8,685.72
Other Charges								60.00

Other Charges MAJDURI

60.00

Amount In Words Rupees Nine Thousand One Hundred Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	8,745.72	218.64	218.64

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

218.64

218.64

9,183.00