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/602 Dated 06/05/2024

2bf03505d6a99ed29217dc67d00014813d3e8181783d4901b17420e IRN No

e7348f95f

ACK No 172414937464671 Date: 06/05/2024

Buyer

MANOJ TRADING CO. MALPURA

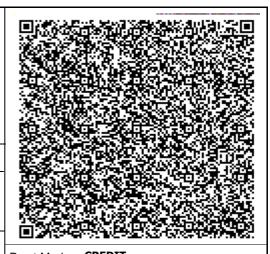
NEW MANDI MALPURA MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BINPK7453D 08BINPK7453D1Z1

Delivery Address:



Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker **VALLABH JI BRO**

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	201.00	191.43	5.00	22,971.43
	HKT84/126							
	120.0/12							
		Total	12		120	Total		22,971.43

Other Charges

MAJDURI

120.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Forty Six Only.											
Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	23,091.43	577.29	577.29						

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

119.99

577.29

577.29

24,246.00