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/346** Dated **17/04/2024**

IRN No 90fb5afe565b653e957f9288158c43b3e918047b12be48bf29bc67918

7ae4e83

ACK No 172414817872750 Date: 17/04/2024

Buyer

RAMA KRISHNA TRADING CO, MANDAWARI

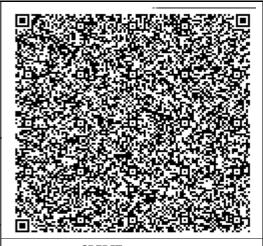
SONI MOHALLA MANDAWARI LALSOT

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GANESH TRANS**

GR No.:

Vehicle No

Delivery Station: MANDA

Broker VALLABH JI BRO

| | | | I . | 1 | | | | |
|------|----------------------|----------|-------|--------|----------|--------|-------------|---|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 172.00 | 163.81 | 5.00 | 19,657.14 |
| | BSA31/46 | | | | | | | |
| | 120.0/12 | | | | | | | |
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| | | Total | 12 | | 120 | Total | | 19,657.14 |
| | | - 1011 | | | | . Otal | | -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |

Other Charges
MAJDURI

120.00

Other Charges 120.00 CGST TAX 494.43 SGST TAX 494.43

Net Amount 20,766.00

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Six Only.

Our Bankers:

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% | 19,777.14 | 494.43 | 494.43 |

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