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/133 Dated 06/04/2024

e1174f20046b3e470c9a1783b59a7c7f80214ae3af0239fd8f7aef3fd6 IRN No

d776d5

ACK No 172414752261532 Date: 06/04/2024

Buyer

KRISHANA TRADERS ALWER

AATE WALI GALI, BEHIND UCO BANK

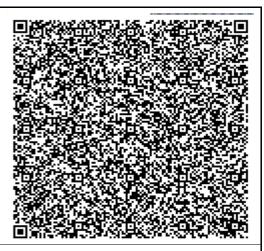
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DLKPS0299R 08DLKPS0299R1ZX

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **PARMOD J MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	183.00	174.29	5.00	10,457.14
	MBB63							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
	SGK56/84							
	60.0/6							
		Total	12		120	Total		19,885.71
		Total	12		Other Che			

MAJDURI

120.00

Other Charges 120.01 **CGST TAX** 500.14 SGST TAX 500.14

Net Amount 21,006.00

Amount In Words Rupees Twenty One Thousand Six Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax	Description	Assessable Value	CGST Value	SGST Value
08062010 CGS	ST 2.5%+SGST 2.5%	20,005.71	500.14	500.14

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