Dated

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

SL/4401 27/02/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Invoice No.

Delivery Station: TODARAISINGH

GSTIN: **08AJMPA5617L2ZZ** Pan No: AJMPA5617L

4af53624c185f170696092ead62c8fac2e543ef34b2d16984b9e80b33

ee9f8d4

State Code: 08

Phone: 9829892330

State: Rajasthan

ACK No Date: 27/02/2024 172414486575536

Buyer

IRN No

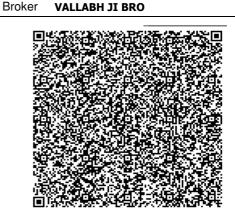
ANKIT TRADERS TODARAYSINH

1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan

TODARAYSING Code: 08 Pin: **304505** State: Rajasthan

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SAN42 60.0/6	08062010	6.00	60.00	152.38	5.00	9,142.86
		Total	6	60	Total		9,142.86
Other Charges			6	Other Chai			9,142.86

Other Charges

MAJDURI 60.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

у і	y inree Only.											
	HSN Code	Tax Description	Assessable	CGST	SGST							
			Value	Value	Value							
	08062010	CGST 2.5%+SGST 2.5%	9,202.86	230.07	230.07							

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

230.07

230.07

9,663.00