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/560 Dated 02/05/2024

2c43083c863923ecc1f5e6ace1303795003b403dd225d61397253058 IRN No

7176211e

ACK No 172414911456982 Date: 02/05/2024

Buyer

## MANOJ TRADING CO. MALPURA

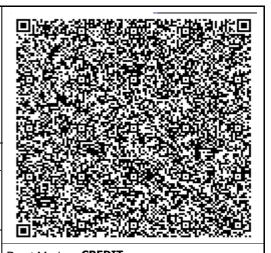
**NEW MANDI MALPURA MALPURA** 

**MALPURA** Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address:



Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HKT84/126	08062010	6.00	60.00	201.00	191.43	5.00	11,485.72
	60.0/6							
		Total	6		60	Total		11,485.72
Other Charges					Other Cha	rges		60.00

60.00

**CGST TAX** 288.64 SGST TAX 288.64

**Net Amount** 12,123.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty Three Only.

Our Bankers:

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	11,545.72	288.64	288.64

## **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**