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/1573 Dated 23/08/2024

3326a4c96fb8ba97ea66ef455046daae093cf1844078c7480c1086198 IRN No

d34f59c

ACK No 172415641805590 Date: 23/08/2024

Buyer

## RAMA KRISHNA TRADING CO, MANDAWARI

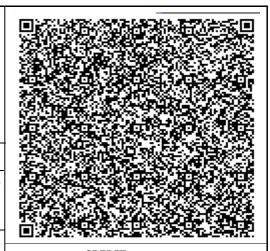
**SONI MOHALLA MANDAWARI** LALSOT

**MANDAWARI** Pin: **303504** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AVUPA6221A 08AVUPA6221A1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station: MANDAWARI

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
	BBH70/50							
	60.0/6							
		Total	6		60	Total		9,714.29
Other Charges					Other Charges 59.99			

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	9,774.29	244.36	244.36						

**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** 

244.36

244.36

10,263.00