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/2257** Dated **07/11/2024**

IRN No c5f5691c8ed442d69c9ab78509868e89b941a8cb8e6a37660cc374c5

5ca14939

ACK No 172416174974087 Date: 07/11/2024

Buyer

KAMAL TRADERSS

POKARAN ROADRAI KA BAGHPHALODI,

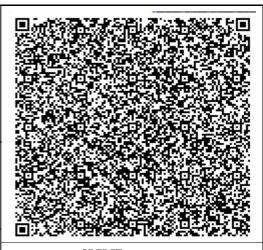
PHALODI

FALODI Pin: 342301 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIQPS1905M1ZM PAN No. BIQPS1905M

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

GR No.:

Vehicle No

Delivery Station: FALODI

Broker **GANDHI J BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	211.00	200.95	5.00	24,114.29
	BSD41							
	120.0/12							
		Total	12		120	Total		24,114.29
		Total	12		120 Total			110 00

Other Charges MAJDURI

120.00

Other Charges 119.99
CGST TAX 605.86
SGST TAX 605.86

Net Amount 25,446.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010 CGST 2.5%+SGST 2.5	6 24,234.29	605.86	605.86

Remarks:

Terms:

- Goods once sold are not returnable.
 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