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/24 Dated 02/04/2024

9d3242a44433472c43d40fe0af7224406b4df241027bc872506d78a8 IRN No

194400ed

ACK No 172414720041618 Date: 02/04/2024

Buyer

## **ANKIT TRADERS TODARAYSINH**

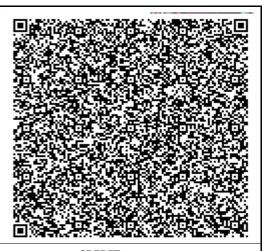
1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan

TODARAYSING Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address:



Pymt Mode: CREDIT Transporter AMAR GOLDEN

GR No.:

Vehicle No

Delivery Station: TODARAISINGH

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ARJ76/114 50.0/5,10.6,10.4	08062010	7.00	71.00	180.00	171.43		12,171.43
Othor	Charges	Total	7		<b>71</b> Other Cha	Total		12,171.43 59.99

MAJDURI

60.00

Amount In Words Rupees Twelve Thousand Eight Hundred Forty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,231.43	305.79	305.79

**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** 

305.79

305.79

12,843.00