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/1389 Dated 02/08/2024

IRN No 8aec9c5a6665cc263499bf0b21ea347c8bd29678dd98dd6cedc66a4

7a45677dd

ACK No 172415518868008 Date: 02/08/2024

Buyer

RAMAKANT TRADING COMPANY ALWER

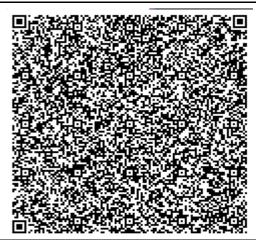
Bhatiyaron Ki gali Pansari Bazar

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	NSB23							
	60.0/6							
		T						10.057.11
		Total	6		60	Total		12,857.14

Other Charges
MAJDURI

60.00

CGST TAX SGST TAX

Other Charges

322.93 322.93

60.00

Net Amount

13,563.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty 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%	12,917.14	322.93	322.93

Remarks:

<u>Terms:</u>
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