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/1946 Dated 01/10/2024

e2fbecc1317bf290637a76482753399704f6f860b7de03791e57ea610 IRN No

0aa4520

ACK No 172415919868687 Date: 01/10/2024

Buyer

RAMAKANT TRADING COMPANY ALWER

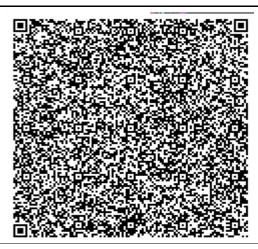
Bhatiyaron Ki gali Pansari Bazar

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHMPG7095G 08AHMPG7095G1ZY

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker RITESH J BRO BASANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MVP26	08062010	6.00	60.00	240.00	228.57	5.00	13,714.28
	60.0/6							
		Total	6		60	Total		13,714.28
Other Charges					Other Cha			60.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code T	ax Description	Assessable Value	CGST Value	SGST Value
08062010 C	GST 2.5%+SGST 2.5%	13,774.28	344.36	344.36

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

344.36

344.36

14,463.00