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/4147 Dated 02/02/2024

32e44c8f4aa713c77b9435bb51d212a97c05252d1ecad965b6959361 IRN No

692a1276

ACK No 172414331968544 Date: 02/02/2024

Buyer

SHIV SHANKER TRADERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO,

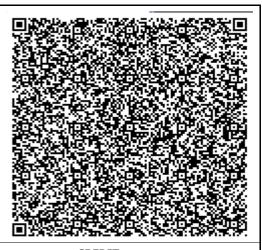
AJMER, Ajmer, Rajasthan

AJMER Pin: **305001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AARPB8567E 08AARPB8567E1ZD

Delivery Address:



Pymt Mode: CREDIT Transporter JAISHANKAR

GR No.:

Vehicle No

Delivery Station: AJMER

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSA105	08062010	11.00	110.00	215.00	204.76	5.00	22,523.81
	110.0/11							
		Total	11		110	Total		22,523.81
Other Charges						Other Charges		

MAJDURI

110.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Six Only.											
Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	22,633.81	565.85	565.85						

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

565.85

565.85

23,766.00