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/1900 Dated 28/09/2024

IRN No c12e2d12dff1438ea3bb2358e72e73147f02d97fd639d7cdaa1b313b4

38d42eb

ACK No 172415893810638 Date: 28/09/2024

Buyer

KHANDELWAL TRADE CENTRE JOTHWARA JAIPUR

SRI RAM NAGAR 88 KALWAR ROAD

NEAR ADARSH VIDHYA MANDIR SCHOOL,

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker RAMESH JI BRO KU

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	SSK74/66							
	10.0							
2	KISMIS	08062010	1.00	10.00	248.00	236.19	5.00	2,361.91
	SDY42							
	10.0							
		Total	2		20	Total		4,552.39
Othor	Charges	_		Other Cha			-0.01	

Other Charges

Other Charges -0.01
CGST TAX 113.81
SGST TAX 113.81

Net Amount 4,780.00

Amount In Words Rupees Four Thousand Seven Hundred Eighty 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%	4,552.39	113.81	113.81

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory