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/638 Dated 08/05/2024

6ceb8f5d8d881ec3be370e73a2de6a6160306f1219f2e6933bd97354 IRN No

2a861fe3

ACK No 172414952778160 Date: 08/05/2024

Buyer

RAMA KRISHNA TRADING CO, MANDAWARI

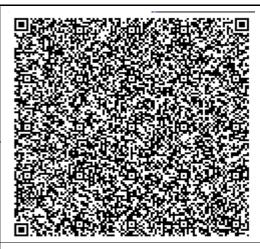
SONI MOHALLA MANDAWARI LALSOT

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AVUPA6221A 08AVUPA6221A1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station: MANDA

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MMG61	08062010	18.00	180.00	170.00	161.90	5.00	29,142.86
	180.0/18							
		Total	18			Total		29,142.86
Other Charges					Other Cha	rges		180.00

Amount In Words Rupees Thirty Thousand Seven Hundred Eighty Nine Only.

Our Bankers:

MAJDURI

180.00

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%	29,322.86	733.07	733.07

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

733.07

733.07

30,789.00