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/25** Dated **02/04/2024**

IRN No 868507b25ea16843db9550b09b389d5e4c03dd6b604e969a0802129

66a68b56c

ACK No 172414720083137 Date: 02/04/2024

Buyer

ANKIT TRADERS TODARAYSINH

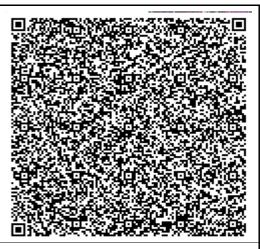
1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan

TODARAYSING Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address:



Pymt Mode: CREDIT
Transporter AMAR GOLDEN

GR No.:

Vehicle No

Delivery Station: TODARAISINGH

Broker VALLABH JI BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	61.00	180.00	171.43	5.00	10,457.14
	ARJ76/114							
	40.0/4,10.6,10.4							
		Total	6		61	Total		10,457.14

60.00

Other Charges 60.00
CGST TAX 262.93
SGST TAX 262.93

Net Amount 11,043.00

Amount In Words Rupees Eleven Thousand Forty Three Only.

Our Bankers:

Other Charges

MAJDURI

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%	10,517.14	262.93	262.93

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