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/1011** Dated **17/06/2024**

IRN No 4b8537515be2f842506a10753a6976479df1dc082fbd4a1252b66a01

a2b803f2

ACK No 172415212138579 Date: 17/06/2024

Buyer

SIDHI VINAYAK TRADING COMPANY

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

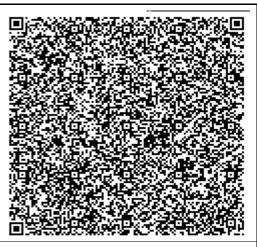
THANA, KAPIL MANDI

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOGPG0448E1ZA PAN No. AOGPG0448E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA4813

Delivery Station: **NEEM KA THANA**

Broker **SASHIKANT J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	165.00	157.14	5.00	18,857.15
	AJH43/65							
	120.0/12							
2	KISMIS	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
	SMP84							
	10.0							
3	KISMIS	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
	DPS83							
	10.0							
		Total	14		140	Total		23,047.63
011	01				Other Cha			-0.01

Other Charges

Other Charges -0.01
CGST TAX 576.19
SGST TAX 576.19

Net Amount 24,200.00

Amount In Words Rupees Twenty Four Thousand Two Hundred 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%	23,047.63	576.19	576.19

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