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/263** Dated **13/04/2024**

IRN No 85710abf9e61feb446a720645613fdf24020403686e3acd92021ac8ae

75cc176

ACK No 172414794138979 Date: 13/04/2024

Buyer

RAMA KRISHNA TRADING CO, MANDAWARI

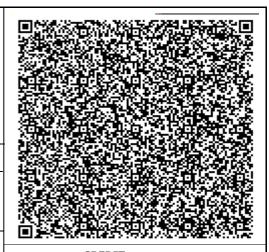
SONI MOHALLA MANDAWARI LALSOT

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

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 | 08062010 | 6.00 | 60.00 | 170.00 | 161.90 | 5.00 | 9,714.29 |
| | VSN22/31 | | | | | | | |
| | 60.0/6 | | | | | | | |
| 2 | KISMIS | 08062010 | 6.00 | 55.10 | 170.00 | 161.90 | 5.00 | 8,920.95 |
| | BSA31/46 | | | | | | | |
| | 50.0/5,5.1 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | Total | 12 | | 115.100 | Total | | 18,635.24 |
| 0 | | Total | 12 | | Other Cha | | | 120.00 |

Other Charges

MAJDURI 120.00 Other Charges 120.00 CGST TAX 468.88 SGST TAX 468.88

Net Amount 19,693.00

Amount In Words Rupees Nineteen Thousand Six Hundred Ninety Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| | <u> </u> | | | |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 18,755.24 | 468.88 | 468.88 |

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