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/1049 Dated 24/06/2024

IRN No db2dbe2824cac00d39f8204b2ebf2ecacd09020e62b01a23e1b53bdf

d039a81d

ACK No 172415253166113 Date: 24/06/2024

Buyer

## RAMA KRISHNA TRADING CO, MANDAWARI

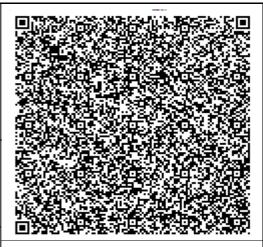
SONI MOHALLA MANDAWARI LALSOT

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: MANDAWARI

Broker VALLABH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	175.00	166.67	5.00	20,000.00
	VBV43/65							
	120.0/12							
		Total	12		120	Total		20,000.00
	4	1	ļ — — — — — — — — — — — — — — — — — — —	1	1	1		

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 503.00

 SGST TAX
 503.00

Net Amount 21,126.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty Six 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%	20,120.00	503.00	503.00

## 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**