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/621** Dated **07/05/2024**

IRN No d55f5f4c7905c7b6911039a787d6ef6a2fdf7f956eca51d9d2c1529ca2

a86c75

ACK No 172414945758867 Date: 07/05/2024

Buyer

AADISHA TRADERS BAKANI

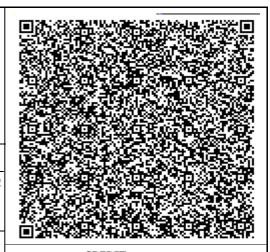
MAIN MARKET BAKANI

BAKANI Pin: 326022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARPPJ2656R1ZV PAN No. ARPPJ2656R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA**

GR No.:

Vehicle No

Delivery Station: **BAKANI**

Broker MANOJ JI BHRADWAJ

			<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	162.00	154.29	5.00	9,257.14
	Mdh64							
	60.0/6							
		Total	6		60	Total		9,257.14

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

Our Bankers:

Other Charges

MAJDURI

60.00

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%	9,317.14	232.93	232.93

Other Charges

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

60.00

232.93

232.93

9,783.00