Dated

## **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

SL/4408 27/02/2024

Pymt Mode: CREDIT

Transporter GANESH TRANS

Vehicle No

Invoice No.

Delivery Station: MANDA

Broker **VALLABH JI BRO** 

State: Rajasthan State Code: 08 GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

IRN No 8288dd12f8da3a6e37094e1a370e8fde13ee3b8752d359a2f18a2369

479e5a32

Phone: 9829892330

ACK No 172414487467483 Date: 27/02/2024

Buyer

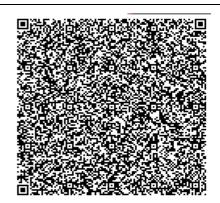
RAMA KRISHNA TRADING CO, MANDAWARI

**SONI MOHALLA MANDAWARI** LALSOT

MANDAWARI Pin: **303504** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AVUPA6221A1ZX** PAN No. AVUPA6221A



		1		011 01			100.00
		Total	12	120	Total	L	18,285.72
	120.0/12						
1	KISMIS SAN42	08062010	12.00	120.00	152.38	5.00	18,285.72
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** MAJDURI

120.00

Other Charges 120.00 **CGST TAX** 460.14 SGST TAX 460.14

**Net Amount** 19,326.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	18,405.72	460.14	460.14

## **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**