Original **TAX INVOICE**

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/4599 Dated 14/03/2024

51d0d1b28a52206da8c6548793da4a07b0e3d4cd04c177f35675127 IRN No

cb46427b1

ACK No 172414600291193 Date: 14/03/2024

Buyer

PANDUSARIA TRADING COMPANY

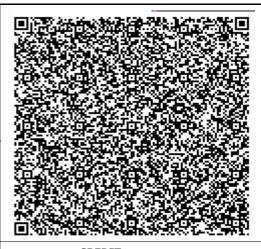
WARD NO. 22NEAR TAPRIA MANDIR

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

PAN No. ABBPA9428J GSTIN: 08ABBPA9428J1ZN

Delivery Address:



Pymt Mode: CREDIT

Transporter GRATRANSPORT

GR No.:

Vehicle No

Delivery Station: RATANGARH

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	VGM76/110							
	60.0/6							
		-	_					11 110 00
		Total	6		60	Total		11,142.86

Other Charges

MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 280.07 SGST TAX 280.07 **Net Amount**

11,763.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Three 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%	11,202.86	280.07	280.07

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