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/1642 Dated 30/08/2024

IRN No 8ee69104e67c34bbe0c7fb9579bf0ecb635f9083f03168b8b7c38845d

a0287a1

ACK No 172415686627568 Date: 30/08/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS MNDI JAIPUR

H/03

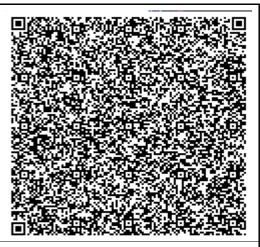
RAJDHANI KRISHI MANDI KUKAR KHERA, SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	228.00	217.14	5.00	4,342.86
	BHH105/154							
	20.0/2							
	·							
		Total	2		20	Total		4,342.86
Other Charges						rges		0.00
					CGST TAX			108 57

 Other Charges
 0.00

 CGST TAX
 108.57

 SGST TAX
 108.57

Net Amount 4,560.00

Amount In Words Rupees Four Thousand Five Hundred Sixty 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%	4,342.86	108.57	108.57

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