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/993 Dated 14/06/2024

91b190a7edc2f2ea5ce39bb8155f596416956ed7f51a3646068fdba4e IRN No

3570eaf

ACK No 172415197406036 Date: 14/06/2024

Buyer

SIDHI VINAYAK TRADING COMPANY

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

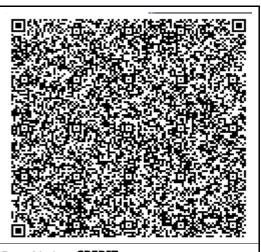
THANA, KAPIL MANDI

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AOGPG0448E 08AOGPG0448E1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ23GC4858

Delivery Station: NEEM KA THANA

Broker SASHIKANT J

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	68.00	182.00	173.33	5.00	11,786.66
	SADK65/98							
	60.0/6,8.0							
		Total	7		68	Total		11,786.66
Other Charges					Other Charges 0.00			

Amount In Words Rupees Twelve Thousand Three Hundred Seventy Six Only.											
Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	11,786.66	294.67	294.67						

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

294.67

294.67

12,376.00