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/4322** Dated **19/02/2024**

IRN No a1588e3727b39bda987948a9a687705a29b6f4fbd008afc464639a3b

7722b2d6

ACK No 172414435867055 Date: 19/02/2024

Buyer

ARVIND TRADERS MALPURA

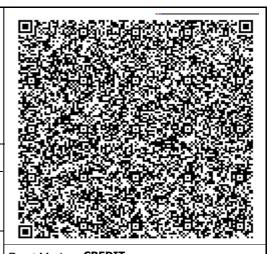
SHUBHASH BAZAR SHUBHASH CIRCLE MALPURA RAJASTHAN

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. ABHPJ4474B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRIJI**

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker VALLABH JI BRO

| | | | I . | J | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 190.00 | 180.95 | 5.00 | 10,857.14 |
| | MVG50/69 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | Total | 6 | | 60 | Total | | 10,857.14 |
| | 1 | | 1 | | 1 | | | |

Other Charges MAJDURI

60.00

Other Charges 60.00
CGST TAX 272.93
SGST TAX 272.93

Net Amount 11,463.00

Amount In Words Rupees Eleven Thousand Four 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% | 10,917.14 | 272.93 | 272.93 |

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory