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/375 Dated 20/04/2024

c8c8b1204ef9c4ed256187235ab02b9ca30835a46ddbdb4337d26b2 IRN No

56628cbe2

ACK No 172414835664401 Date: 20/04/2024

Buyer

SANIYA TRADING CO, SUMERPUR

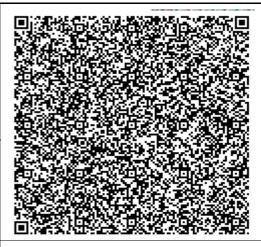
MAIN BAZAR, SANIYA TRADING **COMPANY, SUMERPUR, TEHSIL** SUMPERPUR, Pali, Rajasthan

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

GR No.:

Vehicle No

Delivery Station: SUMERPUR

Broker **GANDHI J BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.20	171.00	162.86	5.00	9,315.43
	50.0/5,7.2							
		Total	6		57.200	Total		9,315.43
Other	Other Charges					rges		59.79
MAJDURI					CGST TAX			234.39

Amount In Words Rupees Nine Thousand Eight Hundred Forty Four Only.

Our Bankers:

60.00

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%	9,375.43	234.39	234.39

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

234.39

9,844.00