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/4615** Dated **15/03/2024**

IRN No 6f9563ddfe763776b709ea70c03f50e10dce01aefd19ae89f3197ed21

befc257

ACK No 172414606901177 Date: 15/03/2024

Buyer

ARVIND TRADERS MALPURA

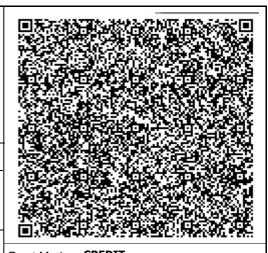
SHUBHASH BAZAR SHUBHASH CIRCLE MALPURA RAJASTHAN

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

			l					
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
	60.0/6							
		Total	6		60	Total		11,142.86

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Three Only.

Our Bankers:

Other Charges

BARDANA

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%	11,202.86	280.07	280.07

Other Charges

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

60.00

280.07

280.07

11,763.00