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/4285 Dated 14/02/2024

IRN No

ACK No Date:

Buyer

K.R.TRADERS,TONK

00, JAMA MASJID KE SAMNE, RAJTAKIJ

ROAD, Tonk, Rajasthan

Pin: **304001** State: Rajasthan Code: 08

TONK Phone:

GSTIN: PAN No. ABWPV2256L 08ABWPV2256L1ZP

Delivery Address:

Pymt Mode: CREDIT

Transporter GAMBHIR TRS.

GR No.:

Vehicle No

Delivery Station: TONK

Broker **KEDAR J BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	225.00	214.29	5.00	8,571.43
	40.0/4							
			_					0 10
		Total	4			Total		8,571.43
Other Charges					Other Cha	rges		59.99

Amount In Words Rupees Nine Thousand Sixty Three Only.

Our Bankers:

MAJDURI

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%	8,631.43	215.79	215.79

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

215.79

215.79

9,063.00