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/4349** Dated **22/02/2024**

IRN No 0ae0996e911fe36b1859099ae0c557a2aadace96fad4472e51252b08

b34274a6

ACK No 172414456210818 Date: 22/02/2024

Buyer

K. R. TRADERS

00RAJ TALKIES ROAD TONK, SABZI

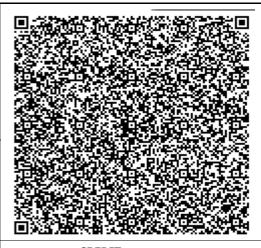
MANDI BADA KUWA

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWEPV6004D1ZN PAN No. ABWPV2256L

Delivery Address:



Pymt Mode: CREDIT
Transporter GAMBHIP:

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	6.00	60.00	220.00	209.52	5.00	12,571.43
	60.0/6							
		Total	6		60	Total		12,571.43

Other Charges

MAJDURI

60.00

Other Charges 59.99
CGST TAX 315.79
SGST TAX 315.79

Net Amount 13,263.00

Amount In Words Rupees Thirteen Thousand Two 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%	12,631.43	315.79	315.79

Remarks:

<u>Terms:</u>
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