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/4291** Dated **14/02/2024** 

IRN No 2322603e1b25d6314eb724f368fb4afa8ffc7a9bf588ae58830a9ce962

c0d4f6

ACK No 172414407862011 Date: 14/02/2024

Buyer

K. R. TRADERS

**00RAJ TALKIES ROAD TONK, SABZI** 

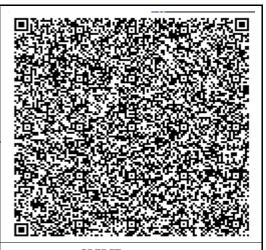
**MANDI BADA KUWA** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWEPV6004D1ZN PAN No. ABWPV2256L

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GAMBHIR TRS.** 

GR No.:

Vehicle No

Delivery Station: TONK

Broker **KEDAR J BRO** 

			ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	18.20	225.00	214.29	5.00	3,900.00
	VBV35							
	10.0,8.2							
		Total	2		18.200	Total		3,900.00
Other Charges						rges		0.00 97.50
						CGST TAX		

Amount In Words Rupees Four Thousand Ninety Five 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%	3,900.00	97.50	97.50

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** 

97.50

4,095.00