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/4265 Dated 12/02/2024

82b97eacf183247da9c980b3ae2decc5091e234303066b9ac36785df IRN No

e9e129f4

ACK No 172414396208681 Date: 12/02/2024

Buyer

GOYAL TRADERS ALWER

0, AATE WALI GALI, ALWAR, Alwar,

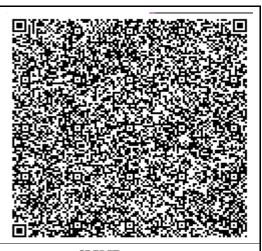
Rajasthan

ALWER Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABYPG1499E 08ABYPG1499E1Z6

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS Anardana	08062010	2.00	28.00	103.00	98.10	5.00	2,746.67
	28.0/2							
		T.						0.740.07
Othor	Charges	Total	2		Other Cha	Total		2,746.67 59.99

Amount In Words Rupees Two Thousand Nine Hundred Forty Seven 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%	2,806.67	70.17	70.17

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

70.17

70.17

2,947.00