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/385** Dated **20/04/2024** 

IRN No 718318dba121a3382d4a6c2179d7c2d0c46306cfbff79d156db4991c

b1067a64

ACK No 172414836175241 Date: 20/04/2024

Buyer

**AADISHA TRADERS BAKANI** 

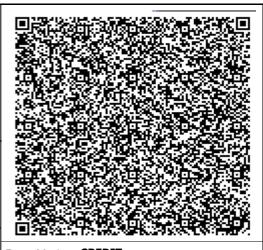
MAIN MARKET BAKANI

BAKANI Pin: 326022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARPPJ2656R1ZV PAN No. ARPPJ2656R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JOSHI** 

GR No.:

Vehicle No

Delivery Station: **BAKANI** 

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MBH64	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
l	60.0/6							
l								
		Total	6		60	Total		9,428.57
Other Charges								60.01

Other Charges
MAJDURI

60.00

 CGST TAX
 237.21

 SGST TAX
 237.21

Net Amount 9,963.00

Amount In Words Rupees Nine Thousand Nine 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%	9,488.57	237.21	237.21

## 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**