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/2218 Dated 25/10/2024

IRN No 24f859adf3b1ae8f133168a580ac0adedd8d2750a28d0bf4e6e8f04a0

42e05e1

ACK No 172416096440798 Date: 25/10/2024

Buyer

R S BAJAJ TEA COMPANY, VKI JAIPUR

3rd floor, 318, NORTH AVENUE, D468, ROAD NO 9A, VKIA ,SIKAR

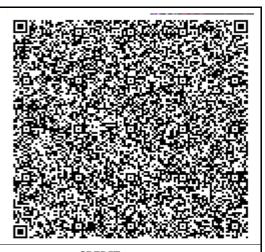
ROAD, Jaipur, Rajasthan

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker MOTI CONVANSSING AGENCY

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	47.00	470.00	201.00	191.43	5.00	89,971.44
	ASD70/102							
	470.0/47							
		Total	47		470	Total		89,971.44
Other	Charges	+	1		Other Cha	rges		235.24

Other Charges

MAJDURI 235.00 CGST TAX 2,255.16 SGST TAX 2,255.16

Net Amount 94,717.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Seventeen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	90,206.44	2,255.16	2,255.16

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