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/1193 Dated 12/07/2024

IRN No

ACK No Date:

Buyer

ANAND TRADERS ALENABAD

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

ALENABAD Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unkno

Unknown Delivery Station: ALENABAD

Delivery Address:

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DHK67/101	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	60.0/6							
		Total	6		60	Total		10,285.72
		· Jtai	J			ισιαι		. 0,200.72

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

٠.,	ay imos ciny.											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	08062010	CGST 2.5%+SGST 2.5%	10,345.72	258.64	258.64							

Other Charges

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

60.00

258.64

258.64

10,863.00