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/2076 Dated 14/10/2024

bc0d6557bf5e52e85a3d9dd94501a46cac36fccc8aeb25fa4d4f584f5 IRN No

b50a46d

ACK No 172416011968783 Date: 14/10/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS MNDI JAIPUR

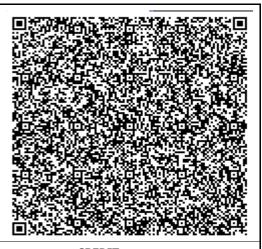
RAJDHANI KRISHI MANDI KUKAR KHERA, SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BYIPA7075E 08BYIPA7075E1ZG

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	6.00	60.00	227.00	216.19	5.00	12,971.43	
	BHH105/154								
	60.0/6								
		Total	6			Total	·	12,971.43	
Other Charges						rges	-0.01		
						X	324.29		

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	12,971.43	324.29	324.29						

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

324.29

13,620.00