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/4641 Dated 18/03/2024

779d0d88953e2dc0633d9151dbed764adb95f1eb63afcbc85aaad7e2 IRN No

8a7a821a

ACK No 172414622992726 Date: 18/03/2024

Buyer

MANOJ TRADING CO. MALPURA

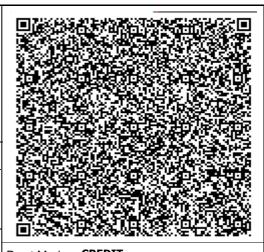
**NEW MANDI MALPURA MALPURA** 

**MALPURA** Pin: 304502 State: Rajasthan Code: 08

Phone:

08BINPK7453D1Z1 GSTIN: PAN No. BINPK7453D

Delivery Address:



Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
	60.0/6							
		Total	6			Total		11,428.57
Other Charges					Other Cha	Other Charges 60		

MAJDURI

60.00

Amount In Words Rupees Twelve Thousand Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	11,488.57	287.21	287.21						

**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** 

287.21

287.21

12,063.00