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/2273 Dated 09/11/2024

ce2fcd869f7b237eb340959cbf18cf7442430354f33f4c8e4d914ec726 IRN No

c3faa8

ACK No 172416193632465 Date: 09/11/2024

Buyer

ANIL TRADING CO.

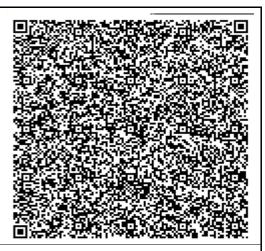
OBEHIND KEDALGUNJ, ATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABRPG6475F 08ABRPG6475F1Z9

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker RITESH J BRO BASANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DDM28	08062010	1.00	15.00	140.00	133.33	5.00	2,000.00
	15.0							
		Total	1		15	Total		2,000.00
Other Charges						rges		30.50

Amount In Words Rupees Two Thousand One Hundred Thirty Two Only.

Our Bankers:

MAJDURI

30.00

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%	2,030.00	50.75	50.75

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

50.75

50.75

2,132.00