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/4648 Dated 18/03/2024

c7bd8dc00992db23dd341488333f27b3d80d5d2852e00ded8bb597a IRN No

94d9888bc

ACK No 172414625093576 Date: 18/03/2024

Buyer

ASHISH TRADERS MAKRANA

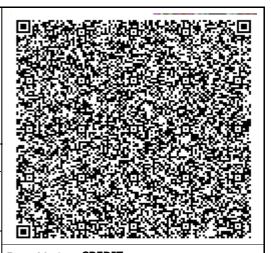
SADAR BAZAR MAKRANA MAKRANA

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACZPA1319D 08ACZPA1319D2ZR

Delivery Address:



Pymt Mode: CREDIT Transporter GLOB

GR No.:

Vehicle No

Delivery Station: MAKRANA

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.80	186.00	177.14	5.00	5,456.00
	20.0/2,10.8							
		Total	3		30.800	Total		5,456.00
Other Charges					Other Cha			0.20
				CGST TAX			136.40	

SGST TAX 136.40 **Net Amount**

5,729.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty Nine Only.

Our Bankers:

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%	5,456.00	136.40	136.40

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