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/2196 Dated 23/10/2024

IRN No 4129397ccfab2783a86aacd1890f56d66544247e4118242bc5101755

d5550f2d

ACK No 172416078741718 Date: 23/10/2024

Buyer

ANIL TRADING CO.

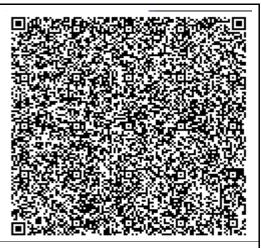
OBEHIND KEDALGUNJ, ATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPG6475F1Z9 PAN No. ABRPG6475F

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	08062010	9.00	129.20	142.00	135.24	5.00	17,472.76
	MBT17							
	120.0/8,9.2							
		Total			120 200	-		17 170 70
		Total	9		129.200			17,472.76

Other Charges

MAJDURI 180.00 Other Charges 179.60 CGST TAX 441.32 SGST TAX 441.32

Net Amount 18,535.00

Amount In Words Rupees Eighteen Thousand Five Hundred Thirty Five 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%	17,652.76	441.32	441.32

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