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/1741** Dated **11/09/2024**

IRN No 859fc615557675612fded806fa6efdb1958bdcef00a6dd91321802695f

30dcf8

ACK No 172415777868629 Date: 11/09/2024

Buyer

RANI SATI TRADERS

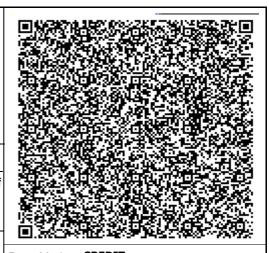
Narbada TowerSHOP NO. 1Churu, Nirban Road NEAR WHITE CLOCK TOWER

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN**

GR No.:

Vehicle No

Delivery Station: CHURU

Broker SITARAM BHWERLAL J BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	84.00	153.00	145.71	5.00	12,240.00
	MSS11/15							
	70.0/7,14.0/2							
2	KISMIS	08062010	3.00	30.00	201.00	191.43	5.00	5,742.86
	ASD70/101							
	30.0/3							
		Total	12		114	Total		17,982.86
	•							100.00

Other Charges
MAJDURI

120.00

Other Charges 120.00
CGST TAX 452.57
SGST TAX 452.57

Net Amount 19,008.00

Amount In Words Rupees Nineteen Thousand Eight 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%	18,102.86	452.57	452.57

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