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/685 Dated 13/05/2024

ef36ae6320c2a308db39c981b94923ea79583c5db45827a55a469714 IRN No

90a37ddf

ACK No 172414980487456 Date: 13/05/2024

Buyer

SIDHI VINAYAK TRADING COMPANY

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

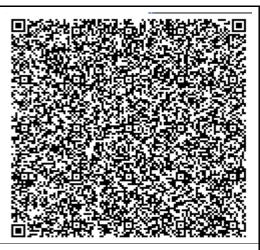
THANA, KAPIL MANDI

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AOGPG0448E 08AOGPG0448E1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: 000

Vehicle No RJ41GA4813

Delivery Station: NEEM KA THANA

Broker **SASHIKANT J**

			II.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	158.00	150.48	5.00	22,571.43
	SSJ124/175							
	150.0/15							
2	KISMIS	08062010	3.00	30.00	211.00	200.95	5.00	6,028.57
	SDB120/180							
	30.0/3							
		Total	18		180	Total		28,600.00
Other Charges					Other Charges 0.00			

Amount In Words Rupees Thirty Thousand Thirty 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%	28,600.00	715.00	715.00

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

715.00

715.00

30,030.00