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/293** Dated **15/04/2024**

IRN No

ACK No Date:

Buyer

ANKIT TRADERS TODARAYSINH

1, DHAKAR COLONY, OPP. AGRAWAL

DHARMSHALA, JAIPUR ROAD,

TODARAISINGH, Tonk, Rajasthan

TODARAYSING Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address:

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

GR No.:

Vehicle No

Delivery Station: TODARAISINGH

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	VTB60							
	60.0/6							
2	KISMIS	08062010	2.00	20.00	175.00	166.67	5.00	3,333.33
	BSA31/46							
	20.0/2							
3	KISMIS	08062010	4.00	40.00	165.00	157.14	5.00	6,285.72
	MRV15/23							
	40.0/4							
		Total	12		120	Total		19,619.05

120.00

120.01 493.47 493.47

CGST TAX
SGST TAX
Net Amount

Other Charges

20,726.00

Amount In Words Rupees Twenty Thousand Seven Hundred Twenty Six Only.

Our Bankers:

Other Charges

MAJDURI

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%	19,739.05	493.47	493.47

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory