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/1508 Dated 14/08/2024

dc439a8f9ebaf444b4176406acbec386fe0c0a858edaccba22337bdf9 IRN No

a784596

ACK No 172415596787127 Date: 14/08/2024

Buyer

ANKIT TRADERS TODARAYSINH

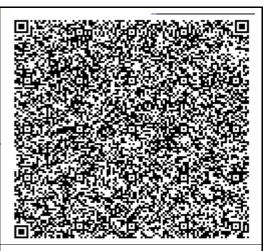
1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan

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	165.00	157.14	5.00	9,428.57
	VSH74/108							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	172.00	163.81	5.00	9,828.57
	RMM42/59							
	60.0/6							
3	KISMIS	08062010	6.00	60.00	182.00	173.33	5.00	10,400.00
	RTY90/135							
	60.0/6							
		Total	18		180	Total	1	29,657.14
Other	Other Charges				Other Charges			180.02

MAJDURI 180.00

CGST TAX 745.92 SGST TAX 745.92

Net Amount 31,329.00

Amount In Words Rupees Thirty One Thousand Three 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%	29,837.14	745.92	745.92

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