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/533 Dated 01/05/2024

17a9a9fd9364d5bff5f31f973db73db4a89fddfc1f0f025ae3da49eb8a IRN No

bf35c2

ACK No 172414900946577 Date: 01/05/2024

Buyer

MUKESH TRADING COMPANY RUPWAS

MAIN MARKET, ROOPWAS, ROOPWAS,

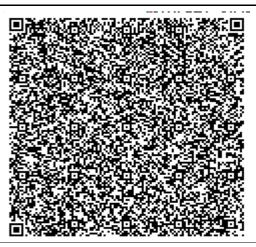
Bharatpur, Rajasthan

RUPWAS Pin: **321404** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AQYPM8638G 08AQYPM8638G1ZY

Delivery Address:



Pymt Mode: CREDIT Transporter BALI TRAN

GR No.:

Vehicle No

Delivery Station: RUPWAS

Broker **MANOJ JI BHRADWAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	161.00	153.33	5.00	9,200.00
	MDH64							
	60.0/6							
2	KISMIS	08062010	6.00	56.00	171.00	162.86	5.00	9,120.00
	MMG61							
	50.0/5,6.0							
		Total	12		116	Total		18,320.00
Other Charges					Other Cha	rges		120.00

Amount In Words Rupees Nineteen Thousand Three Hundred Sixty Two Only.

Our Bankers:

MAJDURI

120.00

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%	18,440.00	461.00	461.00

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

461.00

461.00

19,362.00