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/376** Dated **20/04/2024**

IRN No e35f3d8bce936a1dc3553c10dd30c2a5f321fa3d51d58cf650ea321d2

631fe31

ACK No 172414835731855 Date: 20/04/2024

Buyer

P.P. TRADERS ALWAR

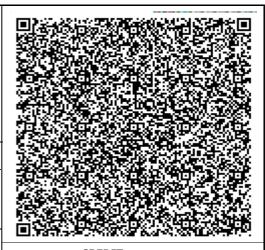
GHEE WALI GALI KEDALGANJ

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L

Delivery Address :



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	MAC62							
	10.0							
		Total	1		10	Total		2,000.00
				Other Cha	racc		10.50	

Other Charges
MAJDURI

10.00

Other Charges 10.50
CGST TAX 50.25
SGST TAX 50.25

Net Amount 2,111.00

Amount In Words Rupees Two Thousand One Hundred Eleven 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%	2,010.00	50.25	50.25

Remarks:

<u>Terms:</u>
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