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/4501 Dated 07/03/2024

15d69a53e46a0acb0696f7d7f4025319e5ca33b97e6480fcb76ea9392 IRN No

ef73edf

ACK No 172414556644429 Date: 07/03/2024

Buyer

ASHISH TRADERS MAKRANA

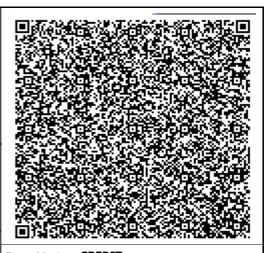
SADAR BAZAR MAKRANA MAKRANA

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACZPA1319D 08ACZPA1319D2ZR

Delivery Address:



Pymt Mode: CREDIT Transporter GLOB

GR No.:

Vehicle No

Delivery Station: MAKRANA

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBM74	08062010	4.00	34.40	184.00	175.24	5.00	6,028.19
	30.0/3,4.4							
		Total	4		34.400	Total		6,028.19
Other Charges					Other Cha			0.41
					CGST TAX			150.70

SGST TAX 150.70

Net Amount 6,330.00

Amount In Words Rupees Six Thousand Three Hundred 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%	6,028.19	150.70	150.70

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