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/410 Dated 22/04/2024

6283047999a240292a16b0330af60937cf39355843d98fe35e5fe8101 IRN No

c4463a6

ACK No 172414843751030 Date: 22/04/2024

Buyer

ANKIT TRADERS TODARAYSINH

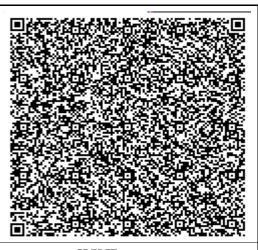
1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan

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 JMK30	08062010	11.00	108.00	175.00	166.67	5.00	18,000.00
	100.0/10,8.0							
		Total	11		108	Total		18,000.00
Other	Other Charges					rges		120.00

Amount In Words Rupees Nineteen Thousand Twenty Six 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%	18,120.00	453.00	453.00

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

453.00

453.00

19,026.00