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/2122 Dated 18/10/2024

IRN No d8558e5b3cd6cabd989fec073c040b34d1ad93b88ffbada116393e36

6a958997

ACK No 172416041208420 Date: 18/10/2024

Buyer

## SHAKAMBRI TRADING CO MANDI JAIPUR

78, SECTOR-7, VIDYADHAR NAGAR,

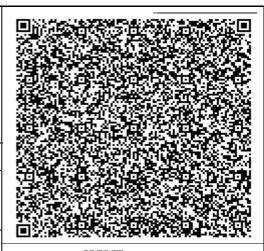
Jaipur, Rajasthan

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker SATYAPRAKASH J BRO

			i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	221.00	210.48	5.00	12,628.57
	THP42							
	60.0/6							
		<b>-</b>	_					10.000.57
		Total	6			Total		12,628.57
Other Charges					Other Charges 0.01			

CGST TAX 315.71
SGST TAX 315.71

Net Amount 13,260.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty 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%	12,628.57	315.71	315.71

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**