Dated

30/03/2024

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

State Code: 08

05447f6dbb9d0efe14931c48e3feecd60cad9340252f76b324e333f59

SL/4716

Pymt Mode: CREDIT

Transporter GANESH TRANS

Vehicle No

Invoice No.

Delivery Station: MANDA

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

06165f1

Phone: 9829892330

State: Rajasthan

ACK No Date: 30/03/2024 172414700389112

Buyer

IRN No

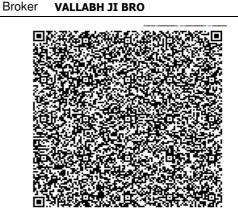
RAMA KRISHNA TRADING CO, MANDAWARI

SONI MOHALLA MANDAWARI LALSOT

MANDAWARI Pin: **303504** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AVUPA6221A1ZX** PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KISMIS	08062010	6.00	60.00	161.90	5.00	9,714.29	
	MGM51/76							
	60.0/6							
		Total	6	60	Total		9,714.29	
Other Charges				Other Cha			59.99	
otilei oliaiyes								

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	9,774.29	244.36	244.36						

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

244.36

244.36

10,263.00