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/2005 Dated 07/10/2024

51e46db4da0ed87e226e077c2a65c806fa2c1238948698ebd62efd1f IRN No

72e17541

ACK No 172415962878936 Date: 07/10/2024

Buyer

RAMKRIPA TRADING COM CHIDAWA

F-64A RIICO INDUSTRIES CHIRAWA

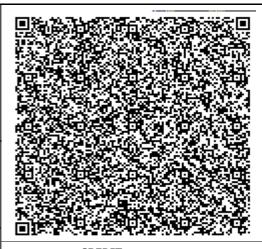
CHIRAWA

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AASPN0027C 08AASPN0027C1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINE

GR No.:

Vehicle No

Delivery Station: CHIDAWA

Broker **GUMAN J BRO MANOJ J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	182.00	173.33	5.00	5,200.00
	SPT90							
	30.0/3							
		Total	3		30	Total		5,200.00
Other Charges					Other Cha	rges		40.00

40.00

MAJDURI

Amount In Words Rupees Five Thousand Five Hundred Two 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%	5,240.00	131.00	131.00						

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

131.00

131.00

5,502.00