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/4610 Dated 15/03/2024

IRN No d27be34ca73aecc89aac53ea5b75dd5beafab42258aacf306b458d0c

f808d631

ACK No 172414606679968 Date: 15/03/2024

Buyer

RAMA KRISHNA TRADING CO, MANDAWARI

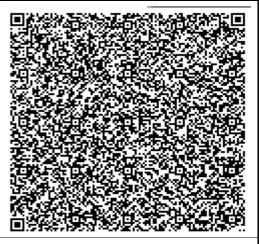
SONI MOHALLA MANDAWARI LALSOT

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

Phone:

GSTIN: PAN No. AVUPA6221A 08AVUPA6221A1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station: MANDA

Broker VALLABH JI BRO

	·							
	50.0/5							
1	KISMIS	08062010	5.00	50.00	170.00	161.90	5.00	8,095.24
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges MAJDURI

60.00

8,563.00
203.88
203.88
60.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty Three 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%	8,155.24	203.88	203.88

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