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/1541 Dated 17/08/2024

IRN No 285588061691f9667bf3004afc7915431892432bb6cc0c4317cfef61e3

d9cf6c

ACK No 172415610388567 Date: 17/08/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS MNDI JAIPUR

H/03

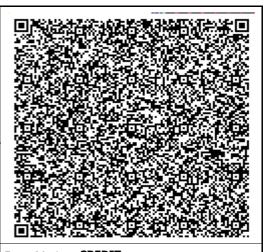
RAJDHANI KRISHI MANDI KUKAR KHERA, SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
	MLS69							
	10.0							
		Total	1		10	Total		2,142.86
Other Charges					Other Charges 0.00			

Other Charges 0.00
CGST TAX 53.57
SGST TAX 53.57

Net Amount 2,250.00

Amount In Words Rupees Two Thousand Two Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	2,142.86	53.57	53.57

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