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/1555 Dated 22/08/2024

d0f20c050bf848e69b6bf2c971b72f2cd838a4fe69959067be8d3068c IRN No

dd4dda0

ACK No 172415634348042 Date: 22/08/2024

Buyer

MANOJ TRADING CO. MALPURA

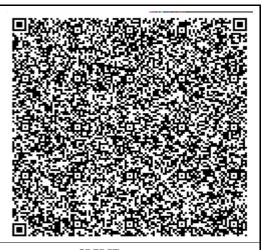
NEW MANDI MALPURA MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address:



Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMP84	08062010	6.00	60.00	222.00	211.43	5.00	12,685.72
	60.0/6							
		Total	6			Total		12,685.72
Other	Other Charges					Other Charges		60.00

60.00

CGST TAX MAJDURI 318.64 SGST TAX 318.64 13,383.00

Net Amount

Amount In Words Rupees Thirteen Thousand Three Hundred Eighty Three 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%	12,745.72	318.64	318.64

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