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/685** Dated **13/05/2024** 

IRN No ef36ae6320c2a308db39c981b94923ea79583c5db45827a55a469714

90a37ddf

ACK No 172414980487456 Date: 13/05/2024

Buyer

## SIDHI VINAYAK TRADING COMPANY

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

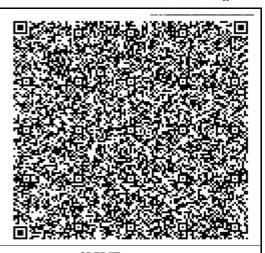
THANA, KAPIL MANDI

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOGPG0448E1ZA PAN No. AOGPG0448E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA4813

Delivery Station: **NEEM KA THANA** 

Broker **SELF BRO** 

			i	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	158.00	150.48	5.00	22,571.43
	SSJ124/175							
	150.0/15							
2	KISMIS	08062010	3.00	30.00	211.00	200.95	5.00	6,028.57
	SDB120/180							
	30.0/3							
		Total	18		180	Total		28,600.00
Other	Charges						0.00	

Other Charges

Other Charges 0.00
CGST TAX 715.00
SGST TAX 715.00

Net Amount 30,030.00

Amount In Words Rupees Thirty Thousand Thirty 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%	28,600.00	715.00	715.00

## 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**