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/241 Dated 11/04/2024

a82968c724882f434ab2463fe48e66ef9e2fec1c7764f6fd0d8131c163 IRN No

ACK No 172414781950636 Date: 11/04/2024

Buyer

## RAMAWAT TRADING COMPANY TARANAGER

**KRISHI UPAJ MANDI SHOP NO.79** 

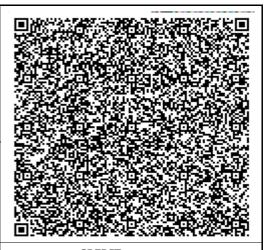
**TARANAGAR** 

**TARANAGER** Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. GEIPS9904B 08GEIPS9904B1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSP148/147	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	60.0/6							
		Total	6		60	Total		11,714.29
Other Charges					Other Cha	Other Charges 59.		

60.00

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Three Only.

Our Bankers:

MAJDURI

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%	11,774.29	294.36	294.36

**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** 

294.36

294.36

12,363.00