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/4274** Dated **13/02/2024**

IRN No 0c704589da9d101c1a10410ae43137409abbd11df90f6999e730780e

6df4a983

ACK No 172414401203021 Date: 13/02/2024

Buyer

TARUN AGENCIS TONK

00, 00, 00, 00, TONK, Tonk,

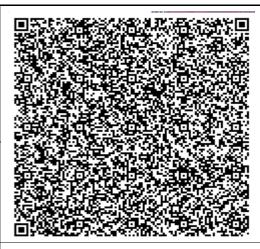
Rajasthan

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPJ0900G1ZM PAN No. AIKPJ0900G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVRAJ TRAN**

GR No.:

Vehicle No

Delivery Station: TONK

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
	VBG20/28							
	120.0/12							
		Total	12		120	Total		21,142.86
					Othor Cho			120.00

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 531.57

 SGST TAX
 531.57

Net Amount 22,326.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty Six 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%	21,262.86	531.57	531.57

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