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/4662** Dated **20/03/2024**

IRN No f7f4f61e5bfc2f7aee41a550bfefcf1bfefc5f5285193aefc41120bc8df79

d52

ACK No 172414637986613 Date: 20/03/2024

Buyer

SIDHI VINAYAK TRADING COMPANY

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

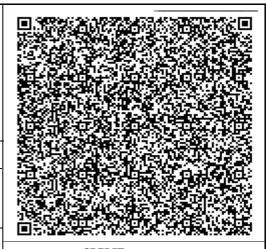
THANA, KAPIL MANDI

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 RJ41GA1787

Delivery Station: **NEEM KA THANA**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	60.00	176.00	167.62	5.00	10,057.14
	TRAY							
	60.0/5							
2	KISMIS	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
	SMJ143/143							
	60.0/6							
		Total	11		120	Total		20,228.57
					Other Charges -0.01			

Other Charges

 Other Charges
 -0.01

 CGST TAX
 505.72

 SGST TAX
 505.72

Net Amount 21,240.00

Amount In Words Rupees Twenty One Thousand Two Hundred Forty 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%	20,228.57	505.72	505.72

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