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/4581** Dated **12/03/2024**

IRN No 796a86ccfb9c4b8a34fafdce55bcd9a2c1d3a3b1d420ca7993d865d3

6ee63d4d

ACK No 172414586551630 Date: 12/03/2024

Buyer

TARUN AGENCIS TONK

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

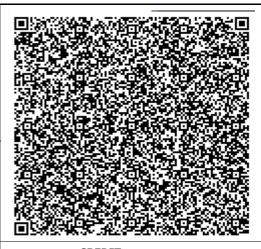
Rajasthan

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 VGM76/110	08062010	12.00	120.00	195.00	185.71	5.00	22,285.72
	120.0/12							
		Total	12		120	Total		22,285.72
		1 1				raco		120.00

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 560.14

 SGST TAX
 560.14

 Net Amount
 23,526.00

Amount In Words Rupees Twenty Three Thousand Five 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%	22,405.72	560.14	560.14

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