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/2086 Dated 14/10/2024

IRN No db8d4fd586ffaab815b08d8f4b8a8594666c306dae5b96dcc48255e8

3d75af04

ACK No 172416014063742 Date: 14/10/2024

Buyer

RAMAKANT TRADING COMPANY ALWER

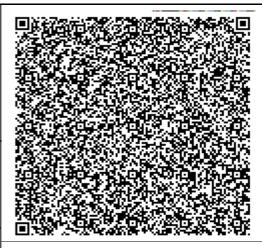
Bhatiyaron Ki gali Pansari Bazar

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.00	232.00	220.95	5.00	12,594.29
	HNS30							
	50.0/5,7.0							
		Total	6		57	Total		12,594.29

Other Charges

MAJDURI

60.00

 Other Charges
 59.99

 CGST TAX
 316.36

 SGST TAX
 316.36

Net Amount 13,287.00

Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Seven 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%	12,654.29	316.36	316.36

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