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/1309 Dated 26/07/2024

b3814cfc552a22a2f8f8bfa5cfcef7966ed00632e2c69cb9638ed2fbc3 IRN No

37df32

ACK No Date: 26/07/2024 172415469121638

Buyer

KRISHANA TRADERS ALWER

AATE WALI GALI, BEHIND UCO BANK

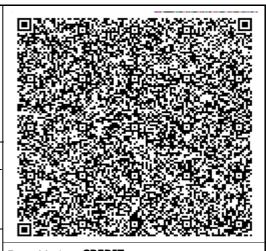
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DLKPS0299R 08DLKPS0299R1ZX

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **NARESH J THANAGAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RST74/110	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
	60.0/6							
		Total	6		60	Total		9,714.29
Other Charges						Total rges		59.99

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	9,774.29	244.36	244.36

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

244.36

244.36

10,263.00