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/4684** Dated **27/03/2024**

IRN No 512f363f8c51dfc406f10dbc46b4d0f8fc7b0b41e075a48f28cee3cf9fc

a824a

ACK No 172414676391595 Date: 27/03/2024

Buyer

ANKIT TRADERS TODARAYSINH

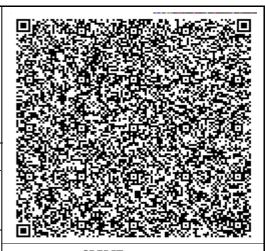
1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan

TODARAYSING Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN

GR No.: Vehicle No

Delivery Station: TODARAISINGH

Broker VALLABH JI BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|---------------------|--------|-------------|----------|
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 170.00 | 161.90 | 5.00 | 9,714.29 |
| | ABM77/115 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | | 60 | Total | | 9,714.29 |
| Other Charges | | | | | Other Charges 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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

244.36

244.36

10,263.00