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/857** Dated **01/06/2024**

IRN No 3a31f7245e57966d5a81086e9b6c76f07fa41234db368d1a31734c2e8

86af749

ACK No 172415106868016 Date: 01/06/2024

Buyer

RAMA KRISHNA TRADING CO, MANDAWARI

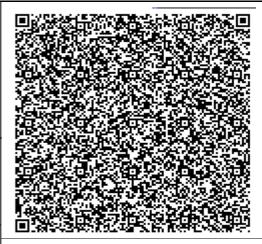
SONI MOHALLA MANDAWARI LALSOT

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station: MANDAWARI

Broker VALLABH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	172.00	163.81	5.00	19,657.14
	VBV45/67							
	120.0/12							
		Total	12		120	Total		19,657.14
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MAJDURI 120.00 Other Charges 120.00 CGST TAX 494.43 SGST TAX 494.43

Net Amount 20,766.00

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Six Only.

Our Bankers:

Other Charges

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%	19,777.14	494.43	494.43

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