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/2247 Dated 05/11/2024

IRN No a2481b77296e832062f2b77efe01c3224ac21db344fcbd78fa7288f57f

030d1f

ACK No 172416159342027 Date: 05/11/2024

Buyer

RAJESH TRADERS CHARKHIDADRI

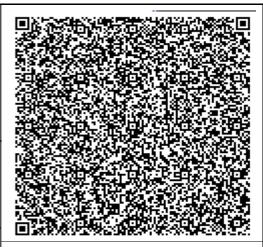
ANAJ MANDI ANAJ MANDI CHARKHI DADRI

CHARKHIDADRI Pin: 127306 State: Haryana Code: 06

Phone:

GSTIN: 06AKXPB0494Q1ZF PAN No. AKXPB0494Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHARKHIDADRI

Broker RAMDHAN SHARMA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	280.00	266.67	5.00	5,333.33
2	20.0/2 KISMIS	08062010	2.00	20.00	232.00	220.95	5.00	4,419.05
	20.0/2							
ı								
		Total	4		40	Total		9,752.38
Other Charges			1	1	Other Charges 0.00			

Other Charges

IGST TAX

487.62

Net Amount

10,240.00

Amount In Words Rupees Ten Thousand Two Hundred Forty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	9,752.38	487.62

Remarks:

<u>Terms:</u>
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