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/2177 Dated 22/10/2024

IRN No a2f79ffa1c9a868ee45b30af7764b1fe36aa7f026916bc6f318480f5c1f

cf6c4

ACK No 172416068946794 Date: 22/10/2024

Buyer

KRISHNA TRADERS PANCHAWALA JAIPUR

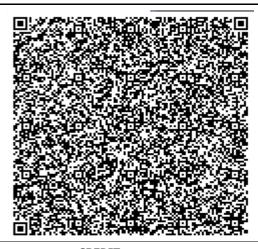
TARUN COMPLEX 0 SIRSI ROAD PANCHYAWALA

JAIPUR Pin: 302014 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GE8883

Delivery Station: JAIPUR

Broker **GOURAV AGARWAL**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	225.00	214.29	5.00	10,714.29
	GMS25							
	50.0/5							
		Total	5			Total		10,714.29
Other Charges						rges		-0.01
					CGST TAX	X		267.86

Amount In Words Rupees Eleven Thousand Two Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,714.29	267.86	267.86

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

267.86

11,250.00