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/557 Dated 02/05/2024

IRN No 168ed93047050a5d4bb6a4309b4fe9cf76cd77f6cb19f492d02fa64fa4

995599

ACK No 172414911222349 Date: 02/05/2024

Buyer

RAMA KRISHNA TRADING CO, MANDAWARI

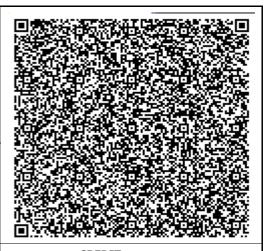
SONI MOHALLA MANDAWARI LALSOT

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

		and the second s	1	ı				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	173.00	164.76	5.00	19,771.43
	BDH57/83							
	120.0/12							
		Total	12		120	Total	'	19,771.43

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty Six Only.

Our Bankers:

Other Charges

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

_	g, c ,.										
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
	08062010	CGST 2.5%+SGST 2.5%	19,891.43	497.29	497.29						

Other Charges

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

119.99

497.29

497.29

20,886.00