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/1040 Dated 21/06/2024

IRN No ccc97352f4bf8a6b983b17f2616b0a2b6c52f15e607fdb72cb96507ce

d2b6e5e

ACK No 172415238607149 Date: 21/06/2024

Buyer

## **ASHISH TRADERS MAKRANA**

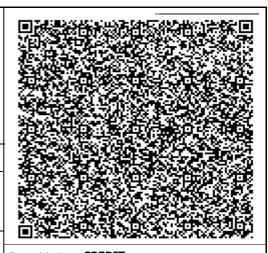
SADAR BAZAR MAKRANA MAKRANA

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACZPA1319D2ZR PAN No. ACZPA1319D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GLOB** 

GR No.:

Vehicle No

Delivery Station: MAKRANA

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BMB87/124	08062010	3.00	30.00	182.00	173.33	5.00	5,200.00
	30.0/3							
İ								
İ								
1		Total	3		30	Total		5,200.00
Other Charges						rges		0.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Only.

Our Bankers:

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%	5,200.00	130.00	130.00

**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** 

130.00

130.00

5,460.00