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/1938** Dated **01/10/2024**

IRN No d7359aa90b385cb32a67aca29b238cb6a28dd3d1480f7b866159dd5

9337d3c8a

ACK No 172415916699420 Date: 01/10/2024

Buyer

KHANDELWAL TRADE CENTRE JOTHWARA JAIPUR

SRI RAM NAGAR 88 KALWAR ROAD

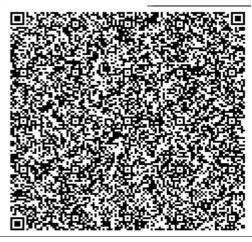
NEAR ADARSH VIDHYA MANDIR SCHOOL,

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GK0989

Delivery Station: JAIPUR

Broker RAMESH JI BRO KU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	230.00	219.05	5.00	10,952.38
	SSK74/66							
	50.0/5							
2	KISMIS	08062010	4.00	40.00	248.00	236.19	5.00	9,447.62
	SDY42							
	40.0/4							
		Total	9		90	Total		20,400.00
O41	Ob			l .	Other Cha			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 510.00

 SGST TAX
 510.00

 Net Amount
 21,420.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty 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%	20,400.00	510.00	510.00

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory