Original **TAX INVOICE** 

## 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/409 Dated 22/04/2024

a58a65e90183145bf29950ebadefdb30d53a013a3570b8dc1f502ede IRN No

cc601e74

ACK No 172414843736396 Date: 22/04/2024

Buyer

## RAMA KRISHNA TRADING CO, MANDAWARI

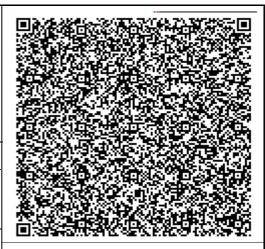
**SONI MOHALLA MANDAWARI** LALSOT

**MANDAWARI** Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AVUPA6221A 08AVUPA6221A1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station: MANDAWARI

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
O110.	Description of doods	11014 0000	Qiy	vvcigitt	31F hale	Hale	Rate	Amount
1	KISMIS	08062010	18.00	180.00	175.00	166.67	5.00	30,000.01
	JMK30							
	180.0/18							
	,							
		Total	18		180	Total		30,000.01
Other Charges					Other Charges 179.99			

MAJDURI

180.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Nine Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	30,180.01	754.50	754.50						

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

754.50

754.50

31,689.00