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/4509** Dated **08/03/2024**

IRN No 3bd2f325f45717bc4728e10c5a7dea5f4e276c6a7c66c8a7c9b5bd3d

1c0a0501

ACK No 172414561058547 Date: 08/03/2024

Buyer

Arihant Trading Co.madhorajpura

Village Madhorajpura, Madhorajpura, Phagi, Jaipur,

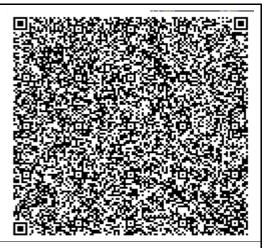
Rajasthan

JAIPUR Pin: 303004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN

GR No.:

Vehicle No

Delivery Station: MADHORAJPURA

Broker VALLABH JI BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	211.00	200.95	5.00	24,114.29
	RRG52/36							
	120.0/12							
		Total	12		120	Total		24,114.29
	+		-			!		

Other Charges

MAJDURI 120.00 Other Charges 119.99
CGST TAX 605.86
SGST TAX 605.86

Net Amount 25,446.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Six 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%	24,234.29	605.86	605.86

Remarks:

<u>Terms:</u>
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