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/961 Dated 12/06/2024

23360b08d07c486c017ade5a0f318d08cd99d28824e8f591752216d7 IRN No

435892ce

ACK No 172415182689060 Date: 12/06/2024

Buyer

## **ASHISH TRADERS MAKRANA**

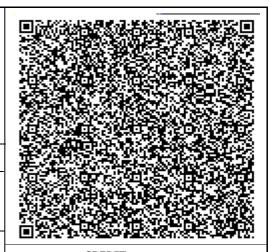
**SADAR BAZAR MAKRANA** MAKRANA

MAKRANA Pin: **341505** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACZPA1319D 08ACZPA1319D2ZR

Delivery Address:



Pymt Mode: CREDIT Transporter GLOB

GR No.:

Vehicle No

Delivery Station: MAKRANA

Broker MOTI CONVANSSING AGENCY

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	2.00	20.00	0.00	174.29	5.00	3,485.71
20.0/2							
	Total	2		20	Tatal		3,485.71
	Total	2					0.01
Charges							87.14
	KISMIS	KISMIS 08062010 20.0/2  Total	KISMIS 08062010 2.00 20.0/2  Total 2	KISMIS 08062010 2.00 20.00 20.0/2  Total 2	KISMIS 08062010 2.00 20.00 0.00 20.0/2  Total 2 20 Charges	KISMIS 08062010 2.00 20.00 0.00 174.29 20.0/2 Total 2 20 Total	No.   No.

Amount In Words Rupees Three Thousand Six 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%	3,485.71	87.14	87.14

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** 

87.14

3,660.00