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/1419** Dated **05/08/2024**

IRN No d6f87eda60e01fd6937bcf507238548b164fb952f5c1b5f9462bf3ea50

3b44d9

ACK No 172415534048011 Date: 05/08/2024

Buyer

RAMA KRISHNA TRADING CO, MANDAWARI

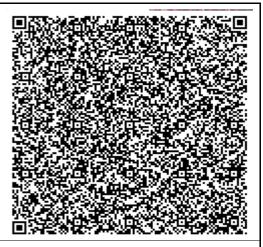
SONI MOHALLA MANDAWARI LALSOT

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

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 Rate	Amount
1	KISMIS	08062010	12.00	120.00	169.00	160.95	5.00	19,314.29
	VSH74/108							
	120.0/12							
		Total	12		120	Total		19,314.29
Other	Other Charges				Other Charges 119.99			

120.00

Other Charges 119.99
CGST TAX 485.86
SGST TAX 485.86

Net Amount 20,406.00

Amount In Words Rupees Twenty Thousand Four Hundred Six Only.

Our Bankers:

MAJDURI

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%	19,434.29	485.86	485.86

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