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/1827 Dated 19/09/2024

4d5b740ed78a324f334f7d9899e5eafc6626b68ca7b99836f91fb6c39 IRN No

20aa1f6

ACK No 172415829689374 Date: 19/09/2024

Buyer

## MANOJ TRADING CO. MALPURA

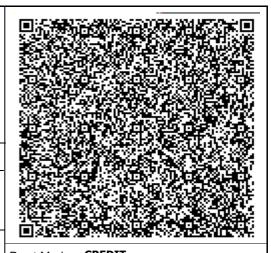
**NEW MANDI MALPURA MALPURA** 

**MALPURA** Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BINPK7453D 08BINPK7453D1Z1

Delivery Address:



Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker **VALLABH JI BRO** 

<u> </u>	<u> </u>	+		l .	Other Charges			60.01
		Total	6		60	Total		12,285.71
	60.0/6							
	SSK44/66							
1	KISMIS	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		Ť T					007	

**Other Charges** MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 308.64 SGST TAX 308.64

**Net Amount** 12,963.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax D	escription	Assessable Value	CGST Value	SGST Value
08062010 CGST	2.5%+SGST 2.5%	12,345.71	308.64	308.64

## **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**