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/1214 Dated 13/07/2024

a645cc5d8e54d56132344d4d582e692e08729f297195bc06102307df IRN No

499d1f50

ACK No Date: 13/07/2024 172415390113654

Buyer

## **ASHISH TRADERS MAKRANA**

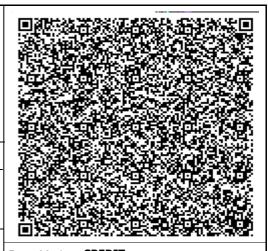
**SADAR BAZAR MAKRANA MAKRANA** 

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

MOTI CONVANSSING AGENCY Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	185.00	176.19	5.00	3,523.81
	SIH60/91							
	20.0/2							
İ								
		Total	2		20	Total		3,523.81
Other	Charges			Other Cha			-0.01	
					CGST TAX	(		88.10

Amount In Words Rupees Three Thousand Seven Hundred 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%	3,523.81	88.10	88.10

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** 

88.10

3,700.00