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/293 Dated 15/04/2024

IRN No 9151a3b6bf81552d295b36080a9ce9098c4382ab4cb51d8a12ca4be

5e6a4b75c

ACK No 172414804709870 Date: 15/04/2024

Buyer

ANKIT TRADERS TODARAYSINH

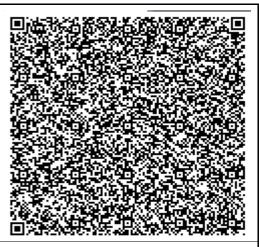
1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan

TODARAYSING Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Delivery Address:



Pymt Mode: **CREDIT**

Transporter AMAR GOLDEN

GR No.:

Vehicle No

Delivery Station: TODARAISINGH

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	6.00	60.00	175.00	166.67	5.00	10,000.00
	VTB60							
	60.0/6							
2	KISMIS	08062010	2.00	20.00	175.00	166.67	5.00	3,333.33
	BSA31/46							
	20.0/2							
3	KISMIS	08062010	4.00	37.00	165.00	157.14	5.00	5,814.29
	MRV15/23							
	30.0/3,7.0							
		Total	12		117	Total		19,147.62

Amount In Words Rupees Twenty Thousand Two Hundred Thirty One Only.

Our Bankers:

Other Charges

MAJDURI

120.00

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%	19,267.62	481.69	481.69

Other Charges

CGST TAX

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

120.00

481.69

481.69

20,231.00