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/4358** Dated **23/02/2024** 

IRN No 21e8c9f714e9e6e59de602617d888da2d6dd9a3356acb60bfc423fae

a9c180d6

ACK No 172414462649783 Date: 23/02/2024

Buyer

## RAMAKANT TRADING COMPANY ALWER

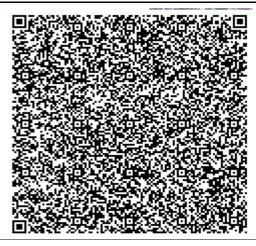
Bhatiyaron Ki gali Pansari Bazar

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station : ALWER

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	SRN57/83							
	60.0/6							
		Tatal			60			10.571.40
4		Total	6		60	Total		12,571.43

Other Charges
MAJDURI

60.00

CGST TAX SGST TAX 315.79 315.79

Net Amount

13,263.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Three 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%	12,631.43	315.79	315.79

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**