Original **TAX INVOICE** 

## SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/1864 Dated 24/09/2024

IRN No

ACK No Date:

Buyer

RAMA KRISHNA TRADING CO, MANDAWARI

**SONI MOHALLA** 

**MANDAWARI** 

**LALSOT** 

Phone:

GSTIN:

Delivery Address:

**MANDAWARI** Pin: **303504** 

08AVUPA6221A1ZX

State: Rajasthan

Code: 08

PAN No. AVUPA6221A

Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station: MANDA

Broker VALLABH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
	TDK64/96							
	120.0/12							
		Total	12		120	Total		21,142.86
		. 5 (4.				iotai		= - ,

**Other Charges** 

MAJDURI

120.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty Six Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	21,262.86	531.57	531.57						

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

531.57

531.57

22,326.00