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/4550 Dated 11/03/2024

3f47ba089eee28f348d24d6fc0f06823727a06a3dbed809adc2ded266 IRN No

5ed8645

ACK No 172414577999184 Date: 11/03/2024

Buyer

VISHAL TRADING COMPANY TARANAGAR

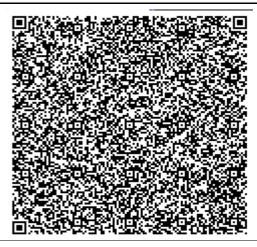
MAIN MARKET TARANAGAR TARANAGAR

TARANAGAR Pin: **331304** State: Rajasthan Code: 08

Phone:

PAN No. AAAPK4329E GSTIN: 08AAAPK4329E1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KLK52/77	08062010	3.00	30.00	160.00	152.38	5.00	4,571.43
2	30.0/3 KISMIS VGM76/110	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
	10.0							
		Total	4		40	Total		6,476.19
Other	Other Charges					Other Charges 59.99		

MAJDURI 60.00

CGST TAX 163.41 SGST TAX 163.41

Net Amount 6,863.00

Amount In Words Rupees Six Thousand Eight 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%	6,536.19	163.41	163.41

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