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/2258** Dated **07/11/2024** 

IRN No 8ddcea9e069d5dcff518052cb0c1bea9b9d5b79e3aed1ffea4b76132f

5d4e626

ACK No 172416175004181 Date: 07/11/2024

Buyer

## MANOJ TRADING CO. MALPURA

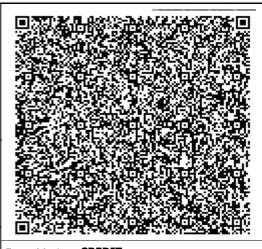
NEW MANDI MALPURA MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address :



Pymt Mode: **CREDIT**Transporter **SHRIJI** 

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker VALLABH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	SVD101/147							
	60.0/6							
		Total	6		60	Total		12,857.14
	1			1				

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

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%	12,917.14	322.93	322.93

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** 

60.00

322.93

322.93

13,563.00