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/1618** Dated **27/08/2024**

IRN No 6331e7ff9d236d9a6f70b4dc605f54841ff240c2d50f7f7eaf8a9e0a88e

8f02f

ACK No 172415667553925 Date: 27/08/2024

Buyer

RAMAKANT TRADING COMPANY ALWER

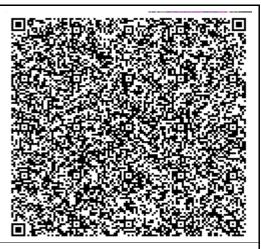
Bhatiyaron Ki gali Pansari Bazar

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**

			1	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	215.00	204.76	5.00	10,238.10
	BHS172							
	50.0/5		1.00	10.00	230.00			
2	KISMIS RHN80	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	10.0							
İ								
		Total	6		60	Total		12,428.58

60.00

Other Charges60.00CGST TAX312.21SGST TAX312.21

Net Amount 13,113.00

Amount In Words Rupees Thirteen Thousand One Hundred Thirteen Only.

Our Bankers:

Other Charges

MAJDURI

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%	12,488.58	312.21	312.21

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