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/4456 Dated 02/03/2024

IRN No

ACK No Date:

Buyer

GSTIN:

**NITIN TRADING CO. LOHA MANDI** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

**JAIPUR** Pin: State: Rajasthan Code: 08 Vehicle No

Phone: Unknown

Delivery Station: **JAIPUR** 

Delivery Address:

Broker **NAVEEN J SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	40.0							
	10.0							
		Total	1			Total		1,809.52
Other Charges					Other Charges 0.00			

Amount In Words Rupees One Thousand Nine Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	1,809.52	45.24	45.24

**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** 

45.24

45.24

1,900.00