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/3437 Dated 20/11/2023

IRN No

ACK No Date:

Buyer

SHRI GIRAJ TRADERS UDIPURIYA MOD

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: 000

Vehicle No

UDIPURIYAMOD Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Delivery Station: UDAIPURIYA MODE

Delivery Address:

Broker **GIRDHER J KHTOD** 

CCT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
	75							
	30.0/3							
		Total	3		30	Total		5,428.57
Other	Charges		Other Charges			0.01 135.71		
						CGST TAX		

Amount In Words Rupees Five Thousand Seven Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

 <b>,</b> -				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,428.57	135.71	135.71

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** 

135.71

5,700.00