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/1923** Dated **30/09/2024**

IRN No

ACK No Date:

Buyer

PRADEEP TRADING COMPANY SHAHPURA

Pymt Mode: **CREDIT**Transporter **SADASHIV**

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknow

Unknown Delivery Station: SHAHPURA

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	210.00	200.00	5.00	4,000.00
	ASD71/102							
	20.0/2							
2	KISMIS	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	HNS30							
	10.0							
		Total	3		30	Total		6,190.48
Other Charges					Other Cha			0.00

Amount In Words Rupees Six Thousand Five 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%	6,190.48	154.76	154.76

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

154.76

154.76

6,500.00