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/1228 Dated 17/07/2024

IRN No d5204e7d87efdb12c142d1dda032178282d3ae42de878c134e5e4d7

e798413f2

ACK No 172415409117853 Date: 17/07/2024

Buyer

SATYA NARAYAN TRADING COMPANY

P. NO.-28-1Jaipur, NIMBARK NAGAR,

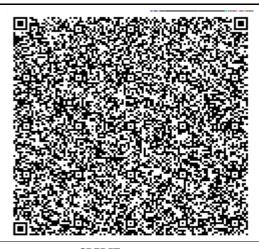
DHAWAS ROAD

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone:

GSTIN: 08DROPS3231M1Z5 PAN No. DROPS3231M

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GD6435

Delivery Station: JAIPUR

Broker **SURENDRA JI BRO**

			i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	211.00	200.95	5.00	6,028.57
	RSK90/126							
	30.0/3							
		Total	3			Total		6,028.57
Other	Charges	•		<u> </u>			0.01	
					CGST TAX	X		150.71

Amount In Words Rupees Six Thousand Three Hundred Thirty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Descr	ption	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5	%+SGST 2.5%	6,028.57	150.71	150.71

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory

150.71

6,330.00