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/2127 Dated 18/10/2024

IRN No

ACK No Date:

Buyer

GOYAL TRADING COM MOLASAR

Pymt Mode: CREDIT

Transporter J.K PARIVHAN

GR No.:

MOLASAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unkn

Unknown Delivery Station: MOLASAR

Delivery Address:

Broker **KEDAR J BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	248.00	236.19	5.00	7,085.72
	PMS45							
	30.0/3							
1								
Ì								
		Total	3		30	Total		7,085.72
Other	Other Charges			-	Other Charges 60.00			

Amount In Words Rupees Seven Thousand Five Hundred Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code T	ax Description	Assessable Value	CGST Value	SGST Value
08062010 C	GST 2.5%+SGST 2.5%	7,145.72	178.64	178.64

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

178.64

178.64

7,503.00