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/713 Dated 14/05/2024

IRN No

ACK No Date:

Buyer

KAMAL TRADING CO. GANGANAGAR

Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

GANGANAGAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: GANGANAGER GSTIN: Unknown

Delivery Address:

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSD121/101	08062010	6.00	60.00	192.00	182.86	5.00	10,971.43
	60.0/6							
		Total	6		60	Total		10,971.43
Other Charges					Other Cha			99.99

Amount In Words Rupees Eleven Thousand Six Hundred Twenty Five Only.

Our Bankers:

MAJDURI

100.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code Tax	Description	Assessable Value	CGST Value	SGST Value
08062010 CGS	ST 2.5%+SGST 2.5%	11,071.43	276.79	276.79

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

276.79

276.79

11,625.00