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/1607 Dated 26/08/2024

IRN No

ACK No Date:

Buyer

GOPAL TRADING CO. GHATAWA

Pymt Mode: **CREDIT**Transporter **KAMDHENU**

GR No.:

GHATAWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Unknown Delivery Station: GHATAWA

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	37.50	170.00	161.90	5.00	6,071.43
	MSS96/139							
	30.0/3,7.5							
İ								
		Total	4		37.500	Total		6,071.43
Other Charges					Other Charges 59.99			

Amount In Words Rupees Six Thousand Four Hundred Thirty Eight Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

, , ,				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,131.43	153.29	153.29

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

153.29

153.29

6,438.00