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/1256** Dated **22/07/2024**

IRN No

ACK No Date :

Buyer

RAMESH TRADERS MATHURA

Pymt Mode: **CASH**Transporter **MARUTI**

GR No.:

MATHURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: MATHURA

Delivery Address:

Broker

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	53.00	530.00	110.00	104.76	5.00	55,523.81
	530.0/53							
		Total	53		530	Total		55,523.81
Other	Ohavaa		Other Cha			-0.01		
Other Charges					CGST TAX			1,388.10

Amount In Words Rupees Fifty Eight Thousand Three 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%	55,523.81	1,388.10	1,388.10

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

1,388.10

58,300.00