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/2032 Dated 09/10/2024

IRN No

ACK No Date:

Buyer

**H.D.TRADING**, CO. PILIBANGA

Opp. Panchyat Samiti, Shop No. 24, Ward No. 11, Kharliya Road,

Pilibanga, Hanumangarh, Rajasthan

**PILIBANGA** Pin: **335803** State: Rajasthan

Phone:

GSTIN: 08ICMPK8388F1ZS

PAN No. ICMPK8388F

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJASTHAN ONKARA

GR No.:

Vehicle No

Code: 08

Delivery Station: PILIBANGA

Broker **MAHENDRA J CHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VRJ36	08062010	21.00	208.20	215.00	204.76	5.00	42,631.43
	200.0/20,8.2							
		Total	21		208.200	Total		42,631.43
Other Charges					Other Cha			239.99

Amount In Words Rupees Forty Five Thousand Fifteen Only.

Our Bankers:

MAJDURI

240.00

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%	42,871.43	1,071.79	1,071.79

**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** 

1,071.79

1,071.79

45,015.00